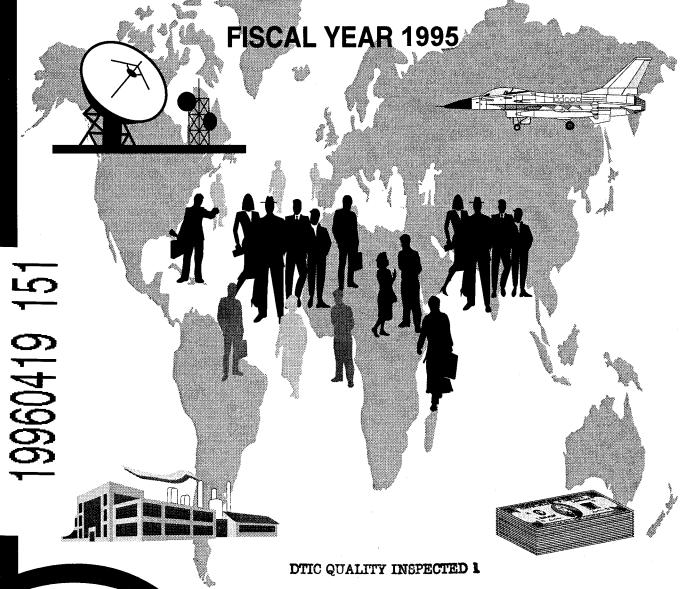
### **Department of Defense**

# ATLAS/DATA ABSTRACT FOR THE UNITED STATES AND SELECTED AREAS





DIRECTORATE FOR INFORMATION OPERATIONS AND REPORTS (DIOR)

### **Department of Defense**

## ATLAS/DATA ABSTRACT FOR THE UNITED STATES AND SELECTED AREAS

Fiscal Year 1995

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### **INTRODUCTION**

The expenditures shown in this publication are not all inclusive. Additional information on total operational costs in selected foreign countries are available in applicable DoD Comptroller Budget Exhibits.

#### **INTRODUCTION**

#### **BACKGROUND**

From 1955 to 1982, the Department of Defense (DoD) published the *Map Book of Major Military Installations*. This book gave DoD managers a convenient reference to locate major military installations in the United States. In the late 1970's, officials in the Office of the Secretary of Defense suggested that the geography information in the *Map Book* be combined with the financial and personnel data so that a wide range of information about DoD would be available in a single publication. A prototype of this new book, in 1981, resulted in the first *Atlas/State Data Abstract*, in 1982, and included geographic, financial, and personnel information for the fifty states. The 1984 edition was expanded to include selected U.S. Territories and Possessions, and the 1986 edition added selected foreign countries.

#### <u>ATLAS</u>

The Atlas/Data Abstract for the United States and Selected Areas includes information on DoD military and civilian work force strength levels, payroll outlays, grants, and prime contracts over \$25,000, by state, District of Columbia (DC), Guam, Puerto Rico, and selected foreign countries. The information is presented with statistical tables on the right hand pages and corresponding maps on the facing pages.

In the first set of tables, personnel and expenditure totals are displayed for DoD, Army, Navy and Marine Corps, Air Force, and Other Defense Activities. The personnel part of this set contains a breakdown of active duty military, civilian, and Reserve and National Guard for the fifty states, DC, Guam, and Puerto Rico. The foreign countries show military and civilian dependent information instead of Reserve and National Guard personnel figures. The expenditures part of this set is broken down by payroll outlays, grants, and prime contracts over \$25,000, and subsets of these categories as applicable.

In the next set of tables, the top ten major locations of expenditures and personnel are shown in descending order. These locations are depicted on the maps on the corresponding facing pages. These tables are not included in the selected foreign countries since location information is not collected.

In the remaining two tables, contract awards over \$25,000 for the last three fiscal years and the top five contractors with their major areas of work are depicted for each state or country.

#### **COVERAGE**

The information in the *Atlas* pertains to the Department of Defense, which includes the Departments of the Army, Navy, Air Force, and the category "Other Defense Organizations." This category includes the Office of the Secretary of Defense, Joint Chiefs of Staff, Inspector General (DoD), U.S. Court of Military Appeals, Uniformed Services University of the Health Sciences, Defense Agencies, and the Defense Field Activities. All information shown is as of September 30, 1995.

#### **PERSONNEL**

Personnel data include total active duty military, direct hire civilian, Reserve and National Guard (fifty states, DC, Guam, and Puerto Rico), and military and civilian dependents (foreign countries).

#### **Active Duty Military**

The active duty military personnel counts include those based ashore and exclude those temporarily shore-based, in a transient status, or afloat. As of September 30, 1995, 244,895 military personnel were excluded based on these categories. Reserve/National Guard personnel called to active duty under Title 10, United States Code 12304, are not included in the active duty military personnel counts.

There are a few cases where personnel are reported by the parent installation and shown there instead of their actual operating location. There are also cases where personnel on temporary duty as of September 30, 1995, are reported at the installation where they are temporarily assigned. In using this publication, please be aware that cases such as the foregoing can occur.

#### **Civilian**

Included in the *Atlas* are U.S. citizen and foreign national direct hire civilians. Excluded are all indirect hire civilians and a small number of direct hire civilians formerly exempt from Office of Management and Budget ceiling control, such as Summer Aids, Stay-in-School Program employees, and participants in the Cooperative Education Program. As of September 30, 1995, the excludable strengths for these categories of civilian employees were: 42,336 indirect hire civilians and 2,697 direct hire civilians.

Although personnel assigned to military functions account for more than 96% of the DoD civilian work force, we have included strength data on civilian personnel involved in civil functions of the United States. As of September 30, 1995, there were 28,973 employees of the Army Corps of Engineers, 106 Army cemeterial employees, and one Air Force employee, all assigned to civil functions.

#### **Reserve and National Guard**

The Reserve and National Guard personnel figures include only the Ready Reserve, which consists of the Selected Reserve, the Individual Ready Reserve, and the Inactive National Guard. Personnel in the Selected Reserve are distributed to the capital city of the state in which their duty is performed. Personnel in the Individual Ready Reserve and Inactive National Guard are distributed according to capital city of their state of residence.

#### Military and U.S. Civilian Dependents

Included in the foreign countries of the *Atlas* are counts of military and U.S. civilian dependents. Military figures include both command and non-command sponsored dependents. Dependents are defined as spouse, children, parents, and other persons related by blood, marriage, or adoption, and any person recognized as a dependent by the appropriate DoD Component.

#### **EXPENDITURES**

The expenditures in the *Atlas* are not all inclusive. Additional information on total operational costs for foreign countries are available in applicable DoD Comptroller Budget Exhibits.

#### **Payroll Outlays**

For civilians, active duty military, and reserves, payroll outlays represent the gross earnings of these personnel for services rendered to the Government and cash allowances for benefits. Excluded from these outlays are the employer's share of employee benefits, accrued military retirement benefits, and most of the permanent change of station costs. Payroll outlays for retired military, including reserves, represent the direct compensation to those personnel.

For purposes of this publication, payroll outlays have been allocated, to the best of our ability, to the actual location of the person being compensated. In most cases, the outlays are actual payroll calculations at the location of the personnel being compensated. In some cases, the outlays have been prorated from a central paying office to remote locations. In other cases where it is not possible to prorate, the outlays are reported at the location of the finance office issuing the checks. This could mean, for example, that military and civilian pay for the same installation may be reported at different locations if they are paid by different finance offices. Also, payroll outlays for military personnel who are temporarily shore-based or afloat are reported at their home port. Therefore, in using this publication, please be aware that anomalies of these types can occur.

#### **Prime Contracts**

Prime contract awards include obligations for those contract actions over \$25,000 only. Contractual obligations for less than \$25,000, such as small purchases, are reported in summary form and are not attributable to locations or major areas of work.

In reporting contract awards, there can be deobligations (credit actions) as well as obligations (debit actions). An example of this would be where a contract had to be terminated. Although rare, this can result in a net credit for a particular location in a given fiscal year, but will be a positive result over time. Net credits are shown as negative amounts. Similarly, the amount of prime contract dollars for a major area of work can exceed the total amount for a given prime contractor. This occurs when there is a large deobligation on another contract for the same contractor.

Prime contracts are generally reported at the location where the work is performed. For example, if a contractor is located in Nevada and wins a construction job in Utah, the contract will be reported in Utah. However, there are exceptions, such as when contract work is performed at various plants or locations, the contract is reported to the location where the largest dollar amount of work will be performed. Another exception is in contracts for transportation and communications services where the place of performance is the location of the contractor's home office. Furthermore, for purchases from wholesale or other distribution firms, the place of performance is the distributor's business address and not the place where the products or goods were manufactured.

#### **Grants**

Included under the "Grants" expenditure category, introduced with the 1995 edition of the Atlas, are financial data related to obligations of funds by grants, cooperative agreements, or other nonprocurement instruments. Obligations of any dollar value are listed at the location reported as the place of performance.

#### **MAPS**

The maps are displayed on the facing pages of the statistical tables and show where major payroll, grant, and contract expenditures are incurred and major concentrations of military and civilian personnel are located, or both. Locations are included if they show major expenditures for the current year, or any one year in the past three years. Also included are all major military installations, regardless of expenditures or numbers of personnel, with the exception of public works centers and installations dedicated to reserve activities, unless expenditures or numbers of personnel caused these activities to be listed as major installations. To reduce congestion on the California maps, installations with less than 1,000 military and civilian personnel have been excluded. The maps of foreign countries show selected places for geographical reference only. Expenditure information is reported at the country level and apportionment by place is not possible.

Beginning with the 1993 edition of the *Atlas*, major military installations within the United States, closed as a result of the base closure review and recommendation process, are shown with their actual closure dates in the following sample format: (6/93-C). Foreign bases are removed from applicable maps when all of their facilities are returned to the host nation.

#### **INTERNET AVAILABILITY**

Information presented in the *Atlas* is available on the DefenseLINK, a World Wide Web server on the Internet, at the following address: http://web1.whs.osd.mil/mmid/pubs.htm.



# DoD EST. PAYROLL, CONTRACTS, AND GRANTS BY STATE/AREA (THOUSANDS OF DOLLARS) FISCAL YEAR 1995

	Civilian	Military Active	Reserve & National	Retired Military		Civil :nctions	Functions		Grants
State	Pay	Duty Pay	Guard Pay	Pay	Sarion	Contracts	Contracts	Contracts	GI dille
Alabama	762,397	496,734	222,810	700,701	2,182,642	75,866	1,806,060	1,881,926	29,250
Alaska	169,684	539,956	35,320	98,823	843,783	20,528	532,598		
Arizona	316,182	606,419	76,970	753,527	1,753,098	18,357	2,420,007		49,995
Arkansas	122,739	146,310	73,119	345,708	687,876	27,039	196,434		6,235
California	3,961,337	5,055,303	385,125	3,506,669	12,908,434	340,718			327,709
	, ,	, ,	,	, ,	, ,	•			•
Colorado	474,006	842,990	148,186	749,542	2,214,724	63,471	2,196,991	2,260,462	25,528
Connecticut	197,837	248,948	53,943	156,204	656,932	19,278	2,698,743	2,718,021	21,827
Delaware	51,046	126,953	37,515	90,671	306,185	3,013	117,254	120,267	13,950
District of Columbia	656,276	442,571	44,154	50,489	1,193,490	55,846	1,043,632	1,099,478	53,67.
Florida	1,157,525	2,062,537	178,548	2,913,673	6,312,283	94,552	6,121,620	6,216,172	91,538
				4 000 000	4 044 545	FC 004	0 460 050	0 545 044	00 007
Georgia	1,163,104	1,799,946	224,167	1,027,328	4,214,545	56,991	3,460,350	3,517,341	
Hawaii	707,938	1,276,720	55,000	226,685	2,266,343	6,804	666,837	673,641	
Idaho	53,423	103,020	35,944	142,228	334,615	20,464	76,439	96,903	
Illinois	574,697	751,152	145,903	426,866	1,898,618	135,497	1,015,386		69,066
Indiana	557,507	40,898	218,263	259,878	1,076,546	27,021	1,220,124	1,247,145	39,782
_	==	40 405	50 005	440.005	050 440	00 407	400 000	400 000	10 106
Iowa	50,124	13,125	73,285	113,885	250,419	33,197	403,322	438,019	
Kansas	198,860	556,555	93,765	264,021	1,113,201	8,663	848,005	856,668	8,957
Kentucky	399,689	935,142	81,681	294,442	1,710,954	36,965	524,250	561,215	3,762
Louisiana	289,609	524,216	131,072	391,603	1,336,500	171,099	859,673	1,030,772	15,794
Maine	235,970	112,071	44,492	151,590	544,123	1,590	709,087	710,677	8,581
Manueland	1 407 661	007 017	120 121	722 256	2 256 259	35 364	4,456,937	4,492,301	81,758
Maryland	1,497,661	887,917	138,424	732,256	3,256,258 873,116	35,364 53,506		4,846,236	121,843
Massachusetts	338,281	114,494	139,403	280,938 298,837	816,663	52,506 45,565	4,793,730 1,242,421	1,287,986	69,111
Michigan	322,502 97,124	50,075 27,386	145,249 123,060	178,406	425,976	51,194	1,066,105	1,117,299	83,367
Minnesota Mississippi	355,015	447,944	134,590	318,079	1,255,628	104,425	1,442,989	1,547,414	30,956
HISSISSIPPI	333,013	777,377	154,550	010,010	1,233,020	101,123	1,112,000	2,011,121	00,000
Missouri	577,496	381,778	184,601	437,349	1,581,224	75,129	5,772,367	5,847,496	33,374
Montana	38,814	112,333	30,919	92,244	274,310	2,167	131,512	133,679	4,536
Nebraska	118,678	294,045	43,785	187,283	643,791	14,701	271,807	286,508	7,182
Nevada	72,358	258,297	22,826	353,287	706,768	7,341	208,913	216,254	3,486
New Hampshire	52,179	20,016	24,531	144,986	241,712	<sup>′</sup> 736	503,418	504,154	7,783
-	,	,	,	,			•	,	•
New Jersey	728,573	282,247	116,220	317,150	1,444,190	120,501	2,823,948	2,944,449	42,775
New Mexico	301,897	438,021	36,805	341,185	1,117,908	12,417	644,216	656,633	17,979
New York	472,231	502,957	219,343	418,491	1,613,022	32,600	3,505,898	3,538,498	92,770
North Carolina	610,599	2,163,708	135,944	964,757	3,875,008	31,795	1,322,556	1,354,351	38,769
North Dakota	76,719	247,856	36,074	42,186	402,835	3,964	122,654	126,618	6,821
Ohio	1,348,794	362,025	159,648	522,032	2,392,499	22,274	2,561,002	2,583,276	46,394
Oklahoma	662,759	821,065	98,811	450,601	2,033,236	10,691	718,801	729,492	29,615
Oregon	101,186	30,747	75,979	295,422	503,334	31,843	104,946	136,789	40,512
Pennsylvania	1,426,344	187,908	281,676	599,056	2,494,984	60,448	2,944,502	3,004,950	152,649
Rhode Island	181,730	135,948	30,833	90,110	438,621	3,025	385,257	388,282	14,570
	465 500	4 445 450	440 504	716 005	0 000 500	07 005	070 450	1 007 440	40 573
South Carolina	465,728	1,007,373	148,504	716,925	2,338,530	27,985	979,458	1,007,443	40,573
South Dakota	38,992	120,635	26,872	66,373	252,872	25,183	103,432	128,615	4,273
Tennessee	200,847	188,484	134,272	554,801	1,078,404	53,224	1,037,409	1,090,633	27,131
Texas	1,749,021	2,990,094	276,572	2,724,265	7,739,952 867,877	111,808	8,908,379	9,020,187	168,096
Utah	475,760	155,746	74,407	161,964	007,077	4,862	474,461	479,323	22,846
Vermont	20 261	5,187	33,253	42,013	100,714	1,387	205,903	207,290	2,996
Vermont Virginia	20,261 4,225,503	4,702,668	126,870	2,226,300	11,281,341	79,896	12,057,815	12,137,711	105,480
Washington	1,066,594	1,423,368	142,485	1,022,199	3,654,646	76,369	2,233,084	2,309,453	44,390
West Virginia	59,403	17,942	50,661	117,283	245,289	101,885	101,506	203,391	12,764
Wisconsin	115,166	27,209	112,499	178,729	433,603	20,673	495,263	515,936	33,819
Wyoming	33,456	100,710	16,773	55,331	206,270	1,194	90,588	91,782	8,685
	,	,	,,,,	-, -	,	,	,	,	•
Total U. S.	29,931,621	35,187,749	5,681,151	27,595,371	95,395,892	2,440,111	106,564,679	109,004,790	2,294,328

# DoD EST. PAYROLL, CONTRACTS, AND GRANTS BY STATE/AREA (THOUSANDS OF DOLLARS) FISCAL YEAR 1995

Place	Civilian Pay	Military Active Duty Pay	Reserve & National Guard Pay	Retired Military Pay	Total Compens- sation	Civil Functions Contracts	Military Functions Contracts	Total Contracts	Grants
Guam Puerto Rico	138,596 97,045	197,632 77,673	2,858 91,499	24,058 70,329	363,144 336,546	46 24,066	122,201 230,516	122,247 254,582	356 11,130
Other Possessions	17,778	127,721	258	4,586	150,343	28,632	297,445	326,077	578
Total Possessions	253,419	403,026	94,615	98,973	850,033	52,744	650,162	702,906	12,064
Australia Belgium	465 23,747	13,884 66,243	0	7,113 4,811	21,462 94,801	0	14,503 38,912	14,503 38,912	805 0
Bermuda Canada	4,940 3,177	6,596 10,524	0 0 0	604 9,510 910	12,140 23,211 36,700	0 483 0	5,248 171,349 77,300	5,248 171,832 77,300	3,753 20
Egypt Germany	4,742 692,182	31,048 2,158,751	10,556	128,446	2,989,935	236	875,436	875,672	282
Greece Iceland	2,461 45,907	13,154 62,762	0	3,783 475	19,398 109,144	0	68,023 53,460	68,023 53,460	129 0
Italy Japan	171,195 249,653	421,816 1,623,723	0 0	12,661 33,859	605,672 1,907,235	0 44	323,438 728,601	323,438 728,645	190 124
Korea Netherlands	381,808 11,108	972,074 24,754	.0	20,127 3,653	1,374,009 39,515	0 85	523,939 56,963	523,939 57,048	0 570
Panama Philippines	160,070	222,223 5,633	2,048	9,526 46,644	393,867 52,495	678 0	69,194 1,378	69,872 1,378	0
Portugal	22,544	29,567	0	997	53, 108	0	24,560	24,560	0
Saudi Arabia Spain	11,613 16,750	36,796 92,243	0	19,334 11,724	67,743 120,717	0 0	386,528 94,572	386,528 94,572	0 65
Turkey United Kingdom	27,892 93,098	104,156 438,447	0 968	2,700 42,543	134,748 575,056	0 0	205,992 464,051	205,992 464,051	0 2,313
Other Nations	34,814	234,922	8,699	43,600	322,035	4,424	3,654,168	3,658,592	3,767
Total Foreign	1,958,384	6,569,316	22,271	403,020	8,952,991	5,950	7,837,615	7,843,565	12,018

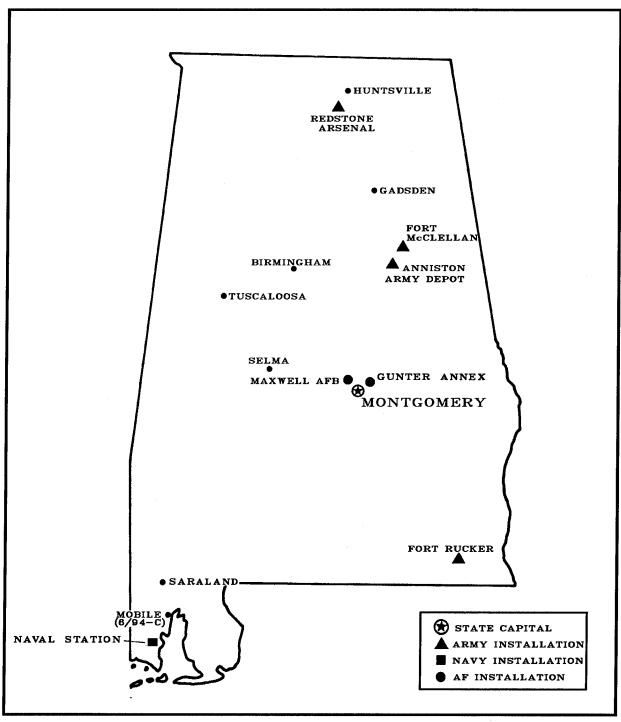
### **UNITED STATES - TOTAL**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	-	1,08 76	1,246 5,473 7,907 7,866	. 1	1,612,099 408,268 246,116 957,715	890,54! 340,56! 225,83! 324,14:	9 3 5 1	64,693 36,636 72,047 56,010		123,909 0 123,909 0
II. Expenditures - Total		\$209,69	5,010	\$59	9,477,477	\$70,773,45	\$62,3	21,661	\$	17,122,415
A. Payroll Outlays	- Total	98,39	5,892	33	1,415,651	33,294,162	28,6	18,739		5,067,340
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	35,18 29,93 5,68 27,59	1,621 1,151		0,681,405 8,074,120 3,902,113 8,758,013	14,176,340 10,120,064 661,422 8,336,330	6,6 2 1,1	29,998 70,097 17,616 01,028		5,067,340 0 0
B. Contracts Over	25,000 - Total	109,00	4,790	27	7,290,170	36,900,622	2 33,3	99,389		11,414,609
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function (	ts ntracts	21,26 34,98 3,84	6,358	Ę 2	8,962,341 5,022,448 8,347,397 2,517,873 2,440,111	16,353,73: 5,924,134 13,502,477 1,120,28!	9,2 2 9,9 5 2	04,574 34,857 54,306 05,652 0		7,150,161 1,084,919 3,177,191 2,338 0
C. Grants		2,29	1,328		771,656	578,673	3 3	03,533	640,46	
Major Locations	Ex	penditures			Major I	ocations	Military	and Civi	lian	Personnel
of Expenditures	Total	Payroll Outlays	Grants/ Contracts			ersonnel	Total	Total Active Milit		Civilian
St. Louis, MO San Diego, CA Newport News, VA Arlington, VA Norfolk, VA Fort Worth, TX Long Beach, CA Marietta, GA Washington, DC Sunnyvale, CA	\$5,770,417 5,279,603 4,217,499 3,482,607 3,398,637 3,342,593 2,562,673 2,348,560 2,346,638 2,222,376	\$390,727 2,606,212 438,992 2,285,045 2,579,790 190,076 261,012 92,291 1,193,490 96,036	\$5,379, 2,673, 3,778, 1,197, 818, 3,152, 2,301, 2,256, 1,153, 2,126,	391 507 562 847 517 661 269 148	Fort Hood, Fort Bragg, Arlington, Camp Lejeur San Diego, Camp Pendle Norfolk, VA Fort Campbe Washington, Fort Bennir	NC VA NC CA eton, CA ell, KY	48,517 44,854 40,789 37,047 36,497 30,372 30,148 26,090 24,815 23,187	44,1 38,1 15,34, 23,4 27,1 16,23,6 11,1	879 963 197 518 948 166 019 628	3,833 5,975 24,826 2,850 12,979 2,424 13,982 3,071 13,187 4,721
Prime Contracts Over 9 (Prior Three Years		Tot	al	L	Army	Navy & Marine Corp	L .	Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		\$110,31 114,14 112,28	5,419	2'	6,844,118 7,790,320 8,386,656	\$35,111,81 37,354,46 38,369,18	36,8	62,028 34,288 46,290		11,297,990 12,166,351 11,582,519
Top Five Contractors Dollar Volume of Print the Uni	rime Contract A		1	tal lount	FS	Ma SC or Service	ajor Area of Code Descrip		<u> </u>	Amount
1. LOCKHEED MARTIN COI 2. MCDONNELL DOUGLAS ( 3. TENNECO INC 4. GENERAL MOTORS CORI 5. NORTHROP GRUMMAN CO		\$10,45 8,01 3,70 2,97 2,91	52,785 .7,252 19,810 12,884 .0,557	Aircraí Aircraí Guided Aircraí	t Fixed Wing ft Fixed Wing ft Carriers Missiles ft Fixed Wing				\$2,303,248 4,513,678 2,994,787 494,790 726,328	
Total of Above \$28,063,288 ( 25.7% of total awards over \$25,000)  Prepared by: Washington Headquarter										

### **ALABAMA**



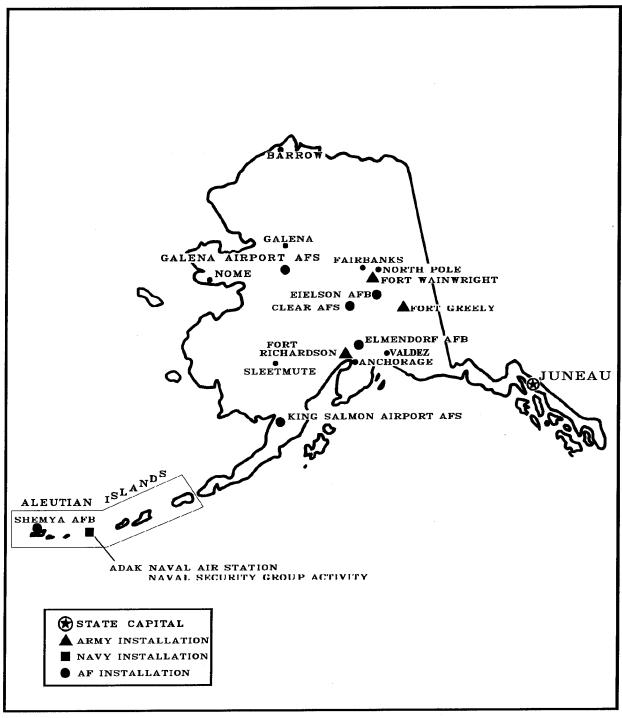
### **ALABAMA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa	•	1 2	1,896 5,000 2,969 3,927		60,026 8,791 17,952 33,283	6,586 1,039 90 5,45	5	13,165 5,174 2,799 5,192		2,125 0 2,125 0
II. Expenditures - Total	l	\$4,09	3,818	,818 \$2,		\$299,88	7 \$8	320,002		\$326,546
A. Payroll Outlays	- Total	2,18	2,642		1,402,105	149,25	5 5	558,244		73,038
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	76 22	6,734 2,397 2,810 0,701		291,843 578,394 188,531 343,337	26,408 3,380 10,273 109,190	1	.78,483 .07,585 .24,008 .248,168		73,038 0 0
B. Contracts Over \$	325,000 - Tota	1 1,88	1,926		1,225,745	148,129	9 2	260,478		247,574
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	ts ntracts	61 68 7	1,881,926     1,225,745     148,129     260,478       430,491     144,813     52,677     69,035       611,327     512,608     4,915     26,511       688,661     417,146     90,268     164,932       75,581     75,312     269     0       75,866     75,866     0     0					163,966 67,293 16,315 0		
C. Grants		2	9,250		19,533	2,500	3	1,280		5,934
Main Innting	E	penditures			Malan I		Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grants/ Contracts			ocations ersonnel	Total	Active Milita		Civilian
Huntsville Montgomery Fort Rucker Redstone Arsenal Birmingham Anniston Fort McClellan Mobile Gunter Annex Saraland	\$1,080,479 476,816 450,890 390,819 168,975 162,190 154,999 122,636 104,868 52,432	\$158,033 342,979 282,155 287,897 66,104 129,889 123,222 57,553 88,881 1,342	\$922, 133, 168, 102, 102, 32, 31, 65, 15,	837 735 922 871 301 777 083 987	Redstone Ar Fort Rucker Maxwell AFF Fort McClel Anniston Huntsville Gunter Anne Montgomery Mobile Birmingham	lan	9,306 7,009 5,143 3,627 3,224 2,779 2,371 1,342 1,094 899	4,! 3,4 2,4	547 599 429 497 12 182 411 539 64	7,759 2,410 1,714 1,130 3,212 2,597 960 703 1,030 588
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			3,089 4,313 9,201		1,024,383 1,174,022 1,388,854	\$158,370 166,617 136,389	7   2	80,917 92,684 977,198		\$209,419 110,990 146,760
Top Five Contractors Dollar Volume of Pr			т^	tal		Ma	ijor Area of	Work		
	s State		1.	ount	FS	C or Service (	Code Descrip	tion		Amount
1. NICHOLS RESEARCH CO 2. INTERGRAPH CORPORAT 3. DYNCORP 4. TELEDYNE INC 5. PRECISION STANDARD	\$115,837 91,982 90,000 86,761 78,099		Compute Maint 8 RDTE/Mi Maint 8	Ther Defense-Exer Aided Design Repair of Eq. Ssile and Spac Repair of Eq.	n/Computer A 'Aircraft St ce Systems-A	ided Mfg ructural dvanced l	s C De	\$48,536 49,292 90,176 59,588 70,626		
Total of Above \$462,679 ( 24.6% of total awards over \$25,000)										ers Services

### **ALASKA**



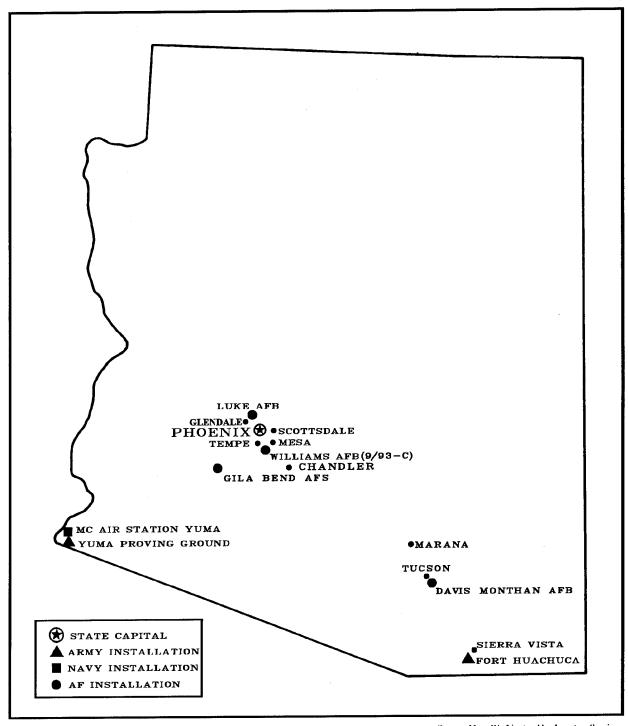
### **ALASKA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army		Navy & Marine Corps	Air	Force	F	Other Defense activities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa	·	1	29,558 17,771 4,460 7,327		14,250 7,312 2,640 4,298		1,543 911 75 557		13,399 9,548 1,379 2,472		366 0 366 0
II. Expenditures - Tota	1	\$1,41	1,029		\$576,335	1	\$54,901	\$6	26,685		\$153,108
A. Payroll Outlays	- Total	84	3,783		334,887		41,935	4	54,107		12,854
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	16	39,956 59,684 35,320 98,823		190,154 86,649 23,065 35,019	ı	27,893 4,071 1,032 8,939		821,909 66,110 11,223 54,865		0 12,854 0 0
B. Contracts Over	\$25,000 - Total	55	3,126		228,827		11,889	1	.72,419		139,991
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function (	ts ntracts	32 11	8,155 2,436 8,434 3,573 0,528		2,793 2,241 92,266 110,999 20,528		264 195 10,949 481 0	1	6,624 0 63,702 2,093 0		78,474 0 61,517 0
C. Grants		1	14,120		12,621		1,077		159		263
Major Locations	Ex	penditures	·		Major L		ocations	Military	and Civi	lian	Personnel
of Expenditures	Total	Payroll Outlays	Grant Contra		of Per		rsonnel	Total	Active Milita		Civilian
Elmendorf AFB Anchorage Fort Wainwright Fort Richardson Eielson AFB Adak NAS Fairbanks Clear AFS Valdez King Salmon Airport	\$415,285 181,278 168,526 160,995 148,320 27,675 27,308 26,455 21,481 20,150	\$277,320 82,784 137,725 122,936 106,346 27,002 15,538 2,145 193 0	30, 38, 41,	494 801 059 974 673 770 310 288	Elmendor: Fort Wair Fort Ricl Eielson A Adak NAS Anchorage Fort Gree Fairbanks Juneau Nome	nwri hard AFB e ely	ight ison	7,871 5,045 4,136 3,210 855 569 432 38 26 13	4,2 2,8 2,8	597 230 379 319 796 221 206 7 13	1,274 815 1,257 391 59 348 226 31 13
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army		Navy & Marine Corps	Air	Air Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		55	7,272 4,331 5,307		\$269,292 230,056 51,249		\$32,886 34,795 29,348	1	72,475 45,902 76,965		\$152,619 143,578 127,745
Top Five Contractors Dollar Volume of Pr			To	tal			Ma	or Area of	Work		
	in this State			ount		FSC	C or Service Co	de Descrip	tion	[_	Amount
1. MORTENSON M A COMPANIES 2. PACIFICORP 3. ARCTIC SLOPE REGIONAL CORP 4. PIQUNIQ MANAGEMENT CORPORATION 5. ITT CORPORATION			\$51,439 41,528 39,838 38,610 22,539		28 Other Al 38 Liquid I 10 Operatio		Propellants & F on/Radar & Navi	nildings nication Services Tuel, Petroleum Base gational Facilities gational Facilities		3	\$51,439 41,528 30,176 27,963 22,539
	Total of Abov	/e	\$193	,954 ( 35.1% of total awards ove: \$25,000)							

### **ARIZONA**



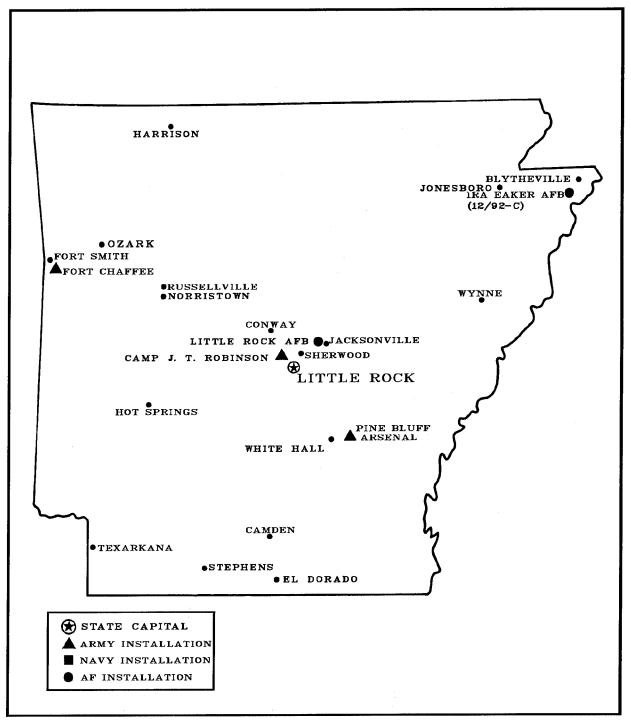
### **ARIZONA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	Total		Army	Navy & Marine Corps	1	Force		Other Defense Ctivities				
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•	2	4,709 2,033 9,251 3,425	2,033 5,582 4,571 9,251 3,971 433			21,637 11,880 3,637 6,120		1,210 0 1,210 0					
II. Expenditures - Tota	 l	\$4,24	1,457	\$1,	,507,484	\$1,163,766	\$1,4	72,950		\$97,257				
A. Payroll Outlays	- Total	1,75	3,098		542,766	275,650	8	88,861		45,821				
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	31 7	6,419 6,182 6,970 3,527		145,145 130,334 47,999 219,288	103,842 16,746 7,248 147,814	1	57,432 23,281 21,723 86,425		0 45,821 0 0				
B. Contracts Over	\$25,000 - Tota	2,43	8,364		934,914	878,914	. 5	75,109		49,427				
Supply and Equip RDT&E Contracts Service Contrac Construction Co Civil Function (	ts ntracts	44 41 4	7,902 1,388 8,495 2,222 8,357		401,255 232,583 249,176 33,543 18,357	738,099 106,525 33,816 474	1	335,672 98,960 132,322 8,155		42,876 3,320 3,181 50 0				
C. Grants		4	9,995		29,804	9,202		8,980		8,980		8,980		2,009
Major Locations	E	penditures			Maior I	ocations	Military	lian I	Personnel					
of Expenditures	Total	Payroll Outlays				rsonnel	Total	Active I Milita		Civilian				
Tucson Mesa Sierra Vista Phoenix Luke AFB Davis-Monthan AFB Scottsdale Yuma Tempe Glendale	\$1,422,333 496,549 416,632 355,103 279,566 268,600 230,512 224,649 138,391 43,770	\$215,259 65,487 285,169 192,039 215,207 230,033 27,454 165,690 20,637 42,218	\$1,207, 431, 131, 163, 64, 38, 203, 58, 117,	062   I 463   I 064   Y 359   F 567   I 058   N 759   N	Fort Huachu Davis-Month Luke AFB Yuma Phoenix Tucson Marana Mesa Sierra Vist Tempe	an AFB	8,156 7,352 6,847 5,683 1,285 1,245 168 109 95 75	5,8 5,5 4,4	153 353 512 140 374 300 0 13 2	2,703 1,499 1,335 1,243 911 945 168 96 93 30				
Prime Contracts Over S (Prior Three Years		Tot	al		Army	Navy & Marine Corps	1	Force		Other Defense ctivities				
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			4,863 3,378 5,939	1,	\$806,624 ,427,485 ,071,625	\$586,038 248,030 227,449	)   8	26,634 51,190 664,425		\$55,567 66,673 82,440				
Top Five Contractors Dollar Volume of P in th			1 .	tal ount	FS	Ma SC or Service (	ijor Area of Code Descrip			Amount				
1. GENERAL MOTORS COR 2. MCDONNELL DOUGLAS 3. MOTOROLA INC 4. ALLIED SIGNAL INC 5. LITTON INDUSTRIES		21 11 4	1,518 0,321 1,625 9,491	Aircraf Enginee Gas Tur Night V	Missiles It Rotary Wing ering Technical bines and Jet Vision Equipmen	Eng, Non Ac nt, Emitted	and Refle	Co ec	\$490,666 178,881 77,927 46,166 47,679					
	Total of Ab	ove	\$1,90	9,968	16.3%	of total award				rs Services				

### **ARKANSAS**



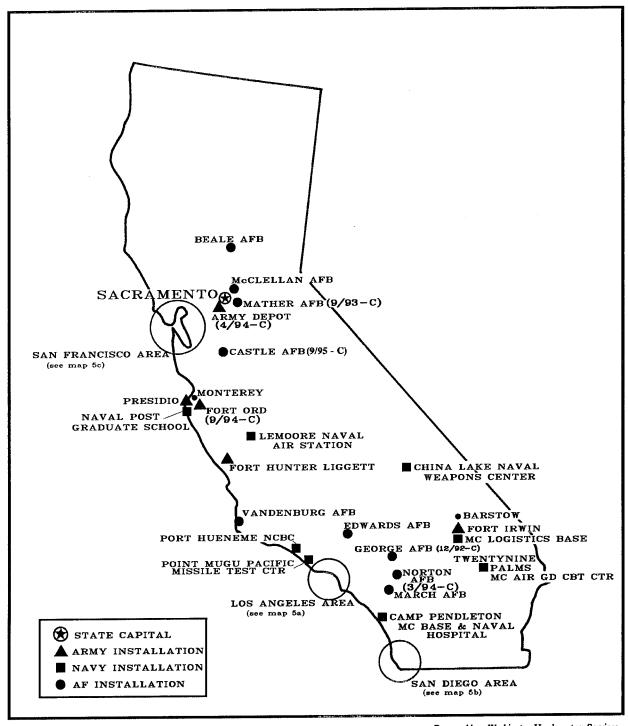
### **ARKANSAS**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp		Force		Other Defense Activities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	·		31,761 5,091 3,812 22,858		20,395 301 2,747 17,347		6 8	8,807 4,694 897 3,216		160 0 160 0
II. Expenditures - Tota	1	\$91	17,584		\$339,528	\$107,98	6 \$3	392,716	1	\$77,354
A. Payroll Outlays	- Total	68	37,876		263,357	83,18	9 (	336,569		4,761
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	12	16,310 22,739 73,119 15,708		7,876 90,231 58,889 106,361	3,11 28 2,53 77,26	3 2	135,321 27,464 11,698 162,086		4,761 0 0
B. Contracts Over	\$25,000 - Total	22	23,473		73,941	24,57	3	55,967		68,992
Supply and Equiy RDT&E Contracts Service Contrac Construction Co Civil Function (	ts ntracts	7	00,964 1,363 79,366 4,741 27,039		8,317 100 24,729 13,756 27,039		3	5,795 0 49,219 953 0		67,097 0 1,863 32 0
C. Grants		6,235			2,230	22	4	180		3,601
Major Locations	Ex	Expenditures Major Locations Military and Civilia					lian	Personnel		
of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active Milita		Civilian
Jacksonville Pine Bluff Little Rock Fort Smith North Little Rock Fort Chaffee Sherwood Camden Camp Jos T. Robinson Hot Springs	\$227,307 43,938 35,024 32,746 27,645 26,574 25,269 19,633 19,315 16,877	\$179,568 42,997 32,048 22,346 27,125 15,793 25,269 2,490 17,697 16,356	2, 10, 10, 17, 1,	941 976 400 520	Little Rock Pine Bluff Fort Chaffe Camp Jos T. Fort Smith Little Rock North Littl Russellvill Mountain Pi Harrison	ee Robinson : e Rock e	5,250 1,169 503 393 311 284 102 92 82 76		519 67 205 3 59 116 8 0 0	731 1,102 298 390 252 168 94 92 82 8
Prime Contracts Over \$ (Prior Three Years	25,000	Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		32	3,506 9,160 8,091		\$132,326 140,076 111,068	\$80,369 77,930 48,163	5	00,959 51,023 66,806		\$59,856 60,125 62,054
Top Five Contractors Dollar Volume of Pr in thi				tal ount	FS	Ma C or Service (	ijor Area of		F	Amount
1. SEQUA CORPORATION 2. MUNRO & COMPANY INC 3. BIG BEAR OIL CO INC 4. GTE CORPORATION 5. CARLYLE PARTNERS LE	re	\$16,900 15,366 12,506 9,671 9,425		Guided Footwea Liquid Install Program	Missile Compor r, Men's Propellants & ation of Eq/Co Management/Su	ments Fuel, Petro mmunication pport Servi	leum Base Equipmer ces	e nt	\$16,903 15,368 12,505 9,611 9,425	
						Propagad by	y: Washingt	on Honder		

### **CALIFORNIA**



### **CALIFORNIA**

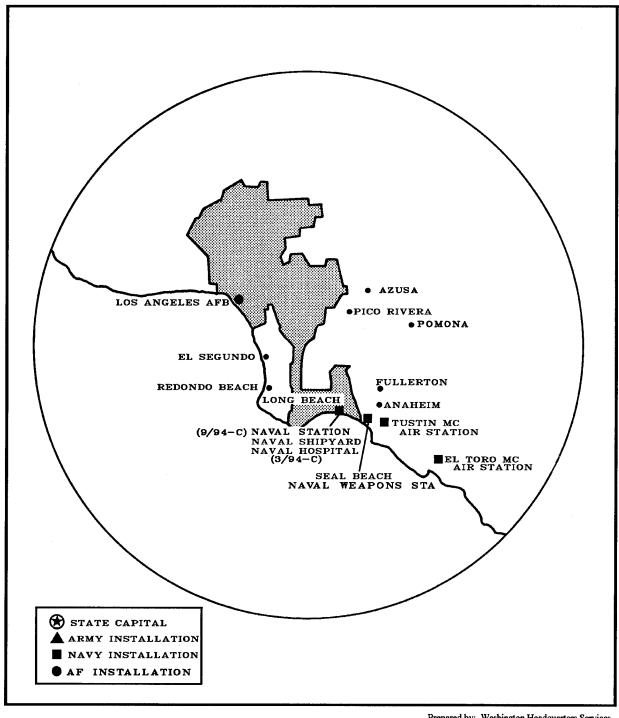
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	tal		Army	Navy & Marine Corp		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa		12	36,268 28,300 92,689 15,279		73,193 8,312 8,371 56,510	183,83 92,16 52,87 38,80	6 1	66,768 27,822 18,978 19,968		12,469 0 12,469 0
II. Expenditures - Tota	1	\$31,51	13,451	\$	64,441,673	\$13,291,06	4 \$10,4	199,197	9	3,281,517
A. Payroll Outlays	- Total	12,90	8,434		1,393,846	8,085,80	4 2,9	331,805		496,979
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	3,96	51,337 3 35,125 2		217,138 330,973 201,371 644,364	3,977,11 2,336,74 89,39 1,682,55	3 7	861,053 796,637 94,360 .79,755		0 496,979 0 0
B. Contracts Over	25,000 Tota	.1 18,27	77,308		2,996,995	5,123,64	7,5	516,981		2,639,686
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function C	ts ntracts	4,14 6,06 43	39,003 18,095 58,159 31,333 10,718		617,431 1,197,322 777,608 63,916 340,718	2,019,32 758,04 2,033,90 312,38	1,8	635,607 800,617 925,837 54,920		1,016,645 392,113 1,230,813 115 0
C. Grants		32	27,709		50,832	81,61	<b>1</b>	50,411		144,852
Major Locations	Е	хреnditures	_			Major Locations		and Civil	ian P	Personnel
of Expenditures	Total	Payroll Outlays	Grants/ Contracts			ersonnel	Total	Active I	- 1	Civilian
San Diego Long Beach Sunnyvale Los Angeles Camp Pendleton Sacramento Pico Rivera El Segundo Redondo Beach Travis AFB	\$5,279,603 2,562,673 2,222,376 1,253,897 902,193 783,525 690,068 656,407 538,106 533,322	\$2,606,212 261,012 96,036 197,960 807,988 166,583 4,656 85,002 25,264 413,433	\$2,673, 2,301, 2,126, 1,055, 94, 616, 685, 571, 512, 119,	661 340 937 205 942 412 405 842	San Diego Camp Pendle McClellan A North Islan Travis AFB Twentynine Edwards AFI Monterey Oakland El Toro	AFB nd NAS Palms	36,497 30,372 11,761 10,603 10,386 9,159 7,574 6,885 6,014 5,960	23,5 27,5 5,2 8,4 8,3 4,1 3,7 1,2 5,0	93 93 93 93 98	12,979 2,424 9,022 5,351 1,966 839 3,380 3,092 4,716 892
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force	D	Other efense tivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		\$22,57 22,95 23,84	1,965	2	3,130,829 2,917,702 3,538,823	\$6,094,026 7,945,883 8,069,838	9,4	22,203 19,942 06,398		2,126,048 2,668,438 2,128,076
Top Five Contractors Dollar Volume of Pr	ime Contract			tal			jor Area of			
in thi	s State 		Am	ount 	F5	GC or Service (	ode Descrip	tion 		Amount
1. MCDONNELL DOUGLAS CORPORATION 2. LOCKHEED MARTIN CORPORATION 3. GENERAL MOTORS CORPORATION 4. NORTHROP GRUMMAN CORPORATION 5. TRW INC			\$2,423,290 1,921,471 1,079,289 1,022,647 730,281		Guided Expert Aircraf	ft Fixed Wing Missiles Witness ft Fixed Wing ssile and Spac	e Systems-E	ng/Manuf		1,703,826 726,600 121,074 484,273 187,439
Total of Above			\$7,17	6,978	8 ( 39.3% of total awards over \$25,000)					

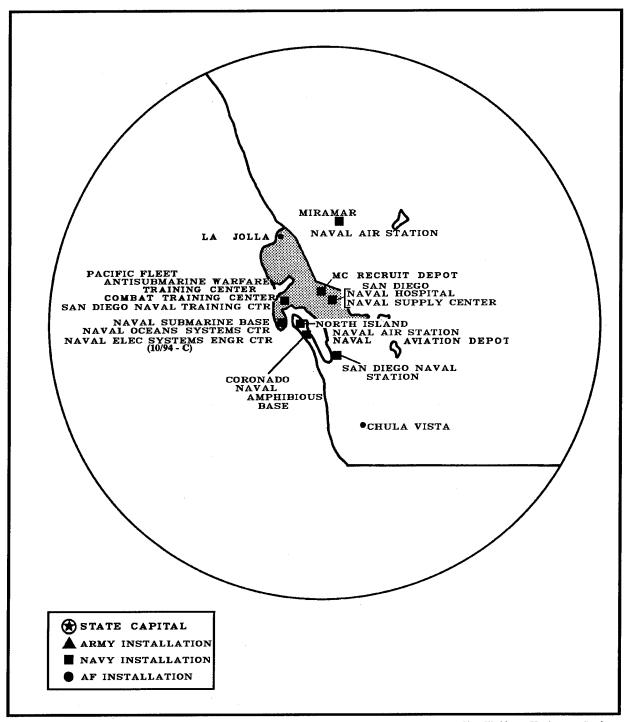
### MAP NO. 5a

### LOS ANGELES AREA



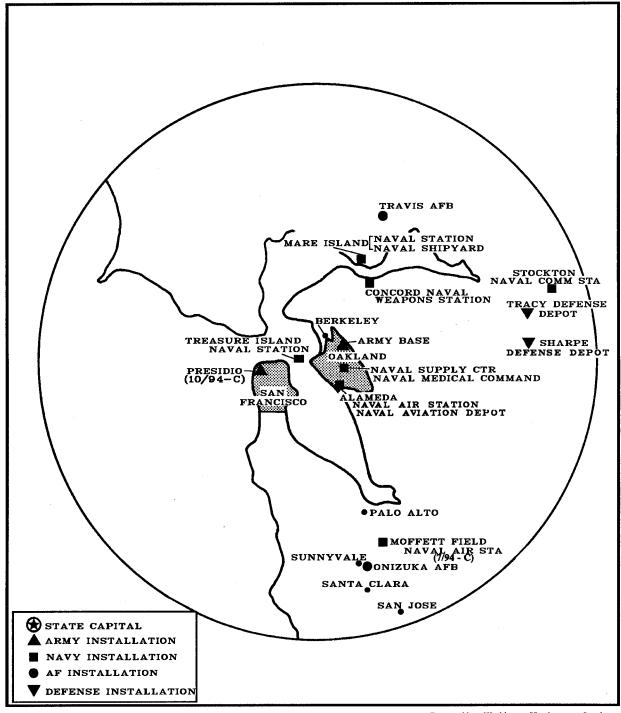
### MAP NO. 5b

### SAN DIEGO AREA

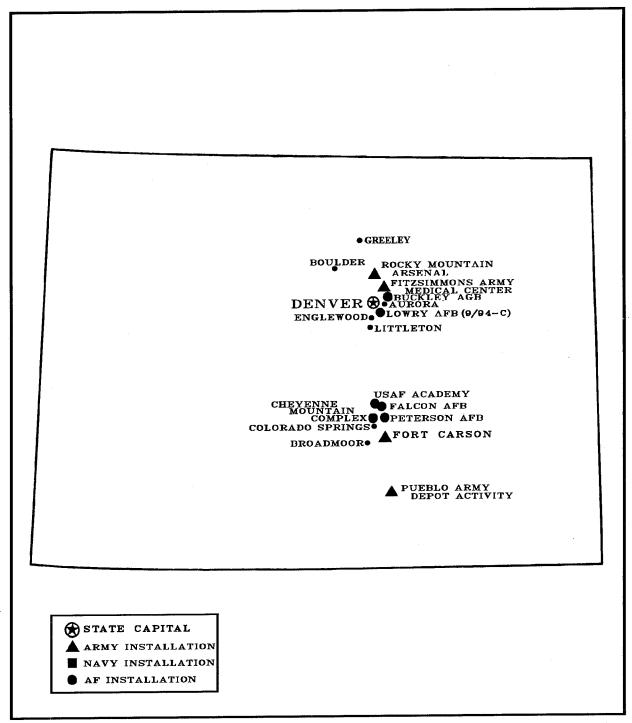


### MAP NO. 5c

### SAN FRANCISCO AREA



### COLORADO



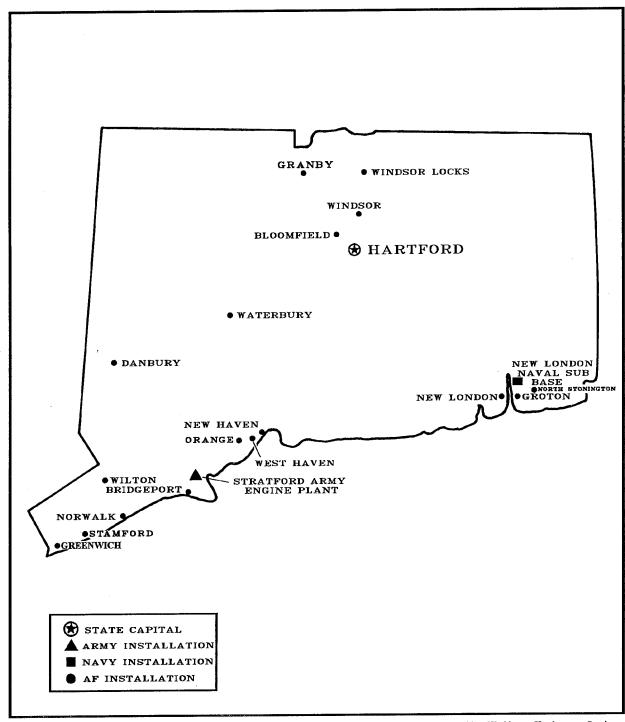
### **COLORADO**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	tal		Army	Navy & Marine Corp		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milit: Civilian Reserve & Nationa	-	3	72,714 33,496 12,793 26,425		34,295 16,800 4,185 13,310	5,32 71 6 4,54	6 5	29,644 15,980 5,094 8,570		3,449 0 3,449 0
II. Expenditures - Tota	1	\$4,50	0,714		1,320,607	\$207,65	2 \$2,5	526,693		\$445,762
A. Payroll Outlays	- Total	2,21	4,724		903,491	129,55	1,0	21,998		159,685
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	47 14	842,990 474,006 148,186 749,542		440,413 137,353 75,253 250,472	24,77 2,53 10,88 91,35	5   1 3	377,801 .74,433 62,050 107,714		0 159,685 0 0
B. Contracts Over	\$25,000 - Tota	1 2,26	60,462		409,299	70,38	5 1,4	98,433		282,345
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function (	ts ntracts	1,21 52 5	97,186 3,702 9,846 66,257 93,471		47,162 62,611 180,227 55,828 63,471		7   1,0	81,131 86,286 330,587 429 0		238,573 36,368 7,404 0
C. Grants		2	5,528		7,817	7,71	7	6,262		3,732
Major Locations	E	xpenditures		Major			Military	and Civil	ian I	Personnel
of Expenditures	Total	Payroll Outlays	Grants/ Contracts			Locations ersonnel	Total	Active I Milita		Civilian
Denver Colorado Springs Fort Carson Aurora Littleton Falcon AFB Air Force Academy Greeley Boulder Buckley AGB	\$1,227,539 826,639 560,305 273,183 251,121 204,581 197,554 192,498 85,504 68,039	\$280,291 486,585 485,510 245,552 27,726 95,876 150,820 6,421 12,479 52,919	\$947, 340, 74, 27, 223, 108, 46, 186, 73, 15,	054 795 631 395 705 734 077	Fort Carson Air Force A Peterson AF Denver Aurora Falcon AFB Colorado Sp Buckley AGE Lowry AFB Englewood	academy FB orings	17,359 9,406 4,879 3,856 3,220 2,864 1,929 1,121 342 203	1,5 2,4 1,3	192 143 190 137 105	2,171 2,014 1,436 2,966 1,683 459 613 361 0
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense Stivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			9,907 5,661 1,313		\$481,669 273,969 308,623	\$67,122 91,786 80,220	5   2,0	37,279 43,013 46,386		\$133,837 206,893 336,084
Top Five Contractors Dollar Volume of Pr			To	tal		Ma	jor Area of	Work		
	s State			ount	FS	C or Service (	ode Descrip	tion		Amount
1. LOCKHEED MARTIN CORPORATION 2. LORAL CORPORATION 3. KAMAN CORPORATION 4. WMX TECHNOLOGIES INC 5. RAYTHEON COMPANY			\$1,039,537 128,962 69,552 61,887 53,863		,962 Operation/Govt-Owned Contr ,552 Other ADP & Telecommunicat ,887 Other Environ Svcs, Studie			Operated rvices	R	\$928,497 60,023 33,053 22,365 38,543
	Total of Abo	ve	\$1,350	3,801	( 59.9%	of total award	s over \$25,	000)		

### CONNECTICUT



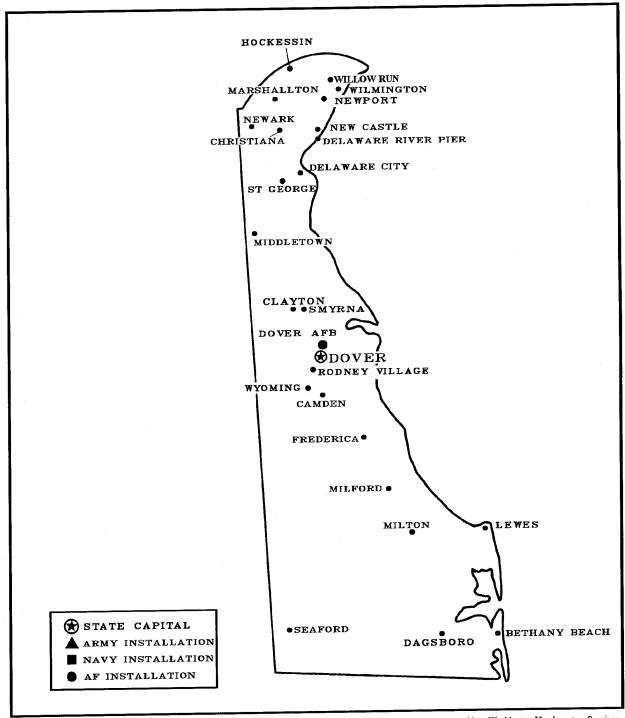
### CONNECTICUT

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp		Force		Other Defense Activities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	·		23,079 5,293 4,124 13,662		9,875 22 466 9,387	10,25 5,17 2,44 ∠,63	0 6	2,002 101 261 1,640		951 0 951 0
II. Expenditures - Tota	1	\$3,39	96,780		\$778,820	\$2,162,38	4 \$	262,698		\$192,878
A. Payroll Outlays	- Total	65	56,932		101,168	457,94	6	54,534		43,284
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	19	18,948 97,837 53,943 56,204		570 15,324 44,345 40,929	243,75 128,01 3,43 82,74	9	4,628 11,210 6,166 32,530		0 43,284 0 0
B. Contracts Over	\$25,000 - Tota	1 2,71	18,021		670,379	1,699,10	3 2	204,045	ł	144,494
Supply and Equip RDT&E Contracts Service Contrac Construction Con Civil Function (	ts ntracts	20 44	2,049,584 601,568 1,146,358 169,494 203,244 21,270 151,690 25,253 442,984 25,568 400,819 9,298 2,931 2,695 236 0 19,278 19,278 0 0				25,253 9,298 0		132,164 5,031 7,299 0	
C. Grants		_   2	21,827		7,273	5,33	5	4,119		5,100
Major Locations	Е	Expenditures Major Locations Military and Ci				and Civi	lian	Personnel		
of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active Milit		Civilian
Groton Stratford New London Danbury Bridgeport Greenwich Windsor Locks East Hartford Bloomfield South Windsor	\$1,282,088 914,336 217,753 80,419 73,164 71,627 70,214 68,640 52,674 35,272	\$307,211 20,479 86,976 3,573 3,371 0 20,748 10,407 1,999 1,033	49, 58, 50,	857   1 777   3 846   1 793   1 627   1 466   1 233   1 675   0	Groton New London Stratford Windsor Loc Hartford East Hartfo East Granby New Haven Orange West Hartfo	rd '	6,108 1,595 358 250 232 226 213 44 40 27		684 354 22 70 89 3 0 22 1	1,424 1,241 336 180 143 223 213 22 39 27
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		\$2,45 2,89 3,09	0,069 4,638 9,444	4	\$590,402 580,275 956,084	\$1,569,551 1,972,879 1,696,929	2	11,423 39,072 58,146		\$78,693 102,412 88,285
Top Five Contractors Dollar Volume of Pr			To	tal		Ma	jor Area of	Work		
	s State			ount	FS	C or Service C	ode Descrip	tion	]	Amount
1. GENERAL DYNAMICS CORPORATION 2. UNITED TECHNOLOGIES CORP 3. TEXTRON INC 4. UST INC 5. ANALYSIS & TECHNOLOGY INC			91! 62 62	62,680 Gas Turi 62,051 Food Ite		nes t Rotary Wing bines and Jet ems for Resale cs Support Ser	-,	ft; and (	Co	\$697,983 455,667 45,761 61,424 26,628
	ve	\$2,038	3,570	( 75.0% (	of total award	s over \$25,	000)			

### **DELAWARE**



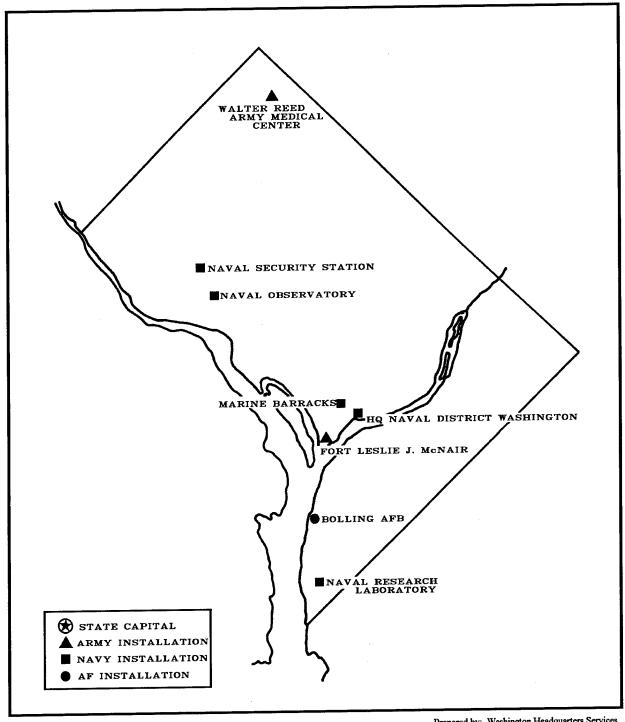
### **DELAWARE**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	Total		Army	Navy & Marine Corp		Air Force		Other Defense Activities	
I. Personnel - Total Active Duty Military Civilian Reserve & National Guard			3,416 4,414 1,679 7,323	14		78 1 76	0	9,104 4,381 1,309 3,414		116 0 116 0	
II. Expenditures - Tota	0,402		\$117,809	\$32,31	1 \$2	278,425	1	\$11,857			
A. Payroll Outlays	- Total	30	6,185		44,269	16,00	9 2	242,453		3,454	
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	5	26,953 51,046 37,515 90,671		497 8,360 15,701 19,711	51 2,02 13,47	0 7	125,946 39,232 19,787 57,488		0 3,454 0 0	
B. Contracts Over	\$25,000 - Tota	1 12	.20,267		65,797	13,57	0	33,309	7,591		
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		1 5 2	24,119 10,521 58,150 24,464 3,013		9,709 1,628 27,355 24,092 3,013		)	3,748 2,233 26,956 372 0		4,387 0 3,204 0	
C. Grants		1	3,950		7,743	2,73	2	2,663		812	
Major Locations	penditures			W=: 1		Military	Military and Civilia		ian Personnel		
of Expenditures	Total	Payroll Outlays				Locations ersonnel	Total	Active Du al Militar		Civilian	
Dover Wilmington Newark New Castle Willow Run Newport Frederica Smyrna Milford Lewes	\$258,733 40,469 23,526 17,039 13,609 10,824 7,385 4,090 3,572 3,531	\$202,965 10,439 6,143 14,269 0 10,771 1,901 2,062 3,263 3,062	10,439 30,03 6,143 17,38 14,269 2,77 0 13,60 10,771 5 1,901 5,48 2,062 2,02 3,263 30		Dover AFB New Castle Wilmington Newport Dover Marshalltor Newark Lewes Seaford Dagsboro	ì.	5,518 275 81 73 44 40 24 8 8	4,2	298 0 15 73 7 0 20 1 0	1,220 275 66 0 37 40 4 7 8	
Prime Contracts Over \$25,000 To (Prior Three Years)			al	Ar		Navy & Marine Corps		Air Force		Other Defense Activities	
Fiscal Year 1993		7,605 5,601 3,478		\$56,026 77,018 37,318	\$3,433 8,010 6,677	)	\$39,166 38,630 38,618		\$8,982 11,943 20,865		
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards			Total		Major Area of Work						
in this State					SC or Service Code Description				Amount		
1. HERCULES INCORPORATED 2. IMPERIAL CHEMICAL INDUSTRIES P 3. ANGELINI, RAY INC 4. PIERCE ENTERPRISES, INC 5. TRI-STATE DESIGN CNSTR CO			10,009 Oper 5,533 Airp 4,442 Safe		Operati Airport Safety	Operation/Ammunition Facilities Operation/Ammunition Facilities Airport Terminals Safety and Rescue Equipment Other Residential Buildings				\$11,866 6,776 5,533 4,442 4,358	
	\$38	8,070	( 31.7%	of total award	ls over \$25,	000)					

# DISTRICT OF COLUMBIA



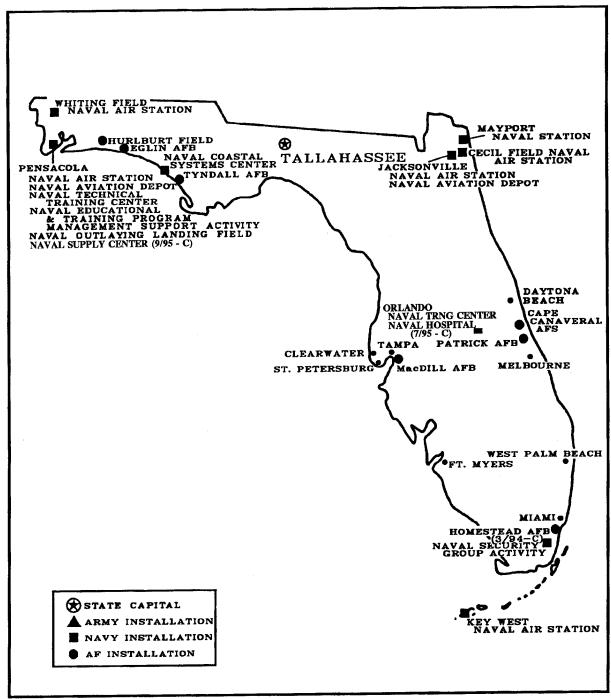
## DISTRICT OF COLUMBIA

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures			tal Army			Navy & Marine Corp		Air Force		Other Defense Activities	
I. Personnel – Total Active Duty Military Civilian Reserve & National Guard			41,898 14,023 14,873 13,002 46,639 93,490 42,571 56,276 44,154 50,489 99,478 75,371 83,102 29,921 5,238 55,846 53,671 Grants/ Contracts		14,552 4,577 5,373 4,602	21,08 5,58 7,37 8,13	3	5,538 3,863 1,408 267		720 0 720 0	
II. Expenditures - Total	l	\$2,34	16,639	(	\$592,72 <b>7</b>	\$1,273,26	5 \$3	338,011		\$142,635	
A. Payroll Outlays	- Total	1,19	93,490		333,520	577,320	3   2	249,727	32,920		
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	65	56,276 14,154		119,002 176,321 19,899 18,298	155,743 383,679 23,929 13,982	5	167,828 63,360 330 18,209		32,920 0 0	
B. Contracts Over \$	825,000 - Tota	1,09	99,478		253,094	653,599	5	85,957	106,832		
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		13 52	3,102 29,921 5,238		47,365 20,779 126,938 2,166 55,846	279,430 102,293 269,149 2,723	3 3 3	13,390 5,715 66,503 349 0		35,186 4,315 67,331 0	
C. Grants	C. Grants		3,671		6,113	42,348		2,327		2,883	
Major Locations	xpenditures			Major I	ocations	Military	Military and Civilia		an Personnel		
of Expenditures	Total	Payroll Outlays	•		of Personnel		Total	Active I		Civilian	
Washington \$2,346,639 \$1,		\$1,193,490	\$1,153,149		Washington Bolling AFB Fort McNair		24,815 3,574 507		628 13,187 232 1,342 163 344		
Prime Contracts Over \$25,000 (Prior Three Years)			tal		Army	Navy & Marine Corps	Air Force		Other Defense Activities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			95,904 91,559 95,833		223,817 204,770 120,794	\$576,622 884,810 634,263	ŀ	\$90,639 87,306 80,865		\$204,826 514,673 709,911	
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards				tal		Ma	jor Area of Work				
in this State				ount	FS	C or Service Code Description				Amount	
1. GOVERNMENT OF UNITED STATES 2. INTERNATIONAL SHIPHOLDING CORP 3. XEROX CORPORATION 4. ALLIED SIGNAL INC 5. AT&T CORP			\$238,425 75,380 42,524 42,218 27,463		Marine Printin Enginee	Nuclear Reactors Marine Charter For Things Printing, Duplicating & Bookbinding Equip Engineering Technical Services Other ADP & Telecommunication Services				\$218,509 71,463 36,997 15,106 22,785	
	\$426	5,010	( 38.7% (	of total award	s over \$25,	000)					

### **FLORIDA**



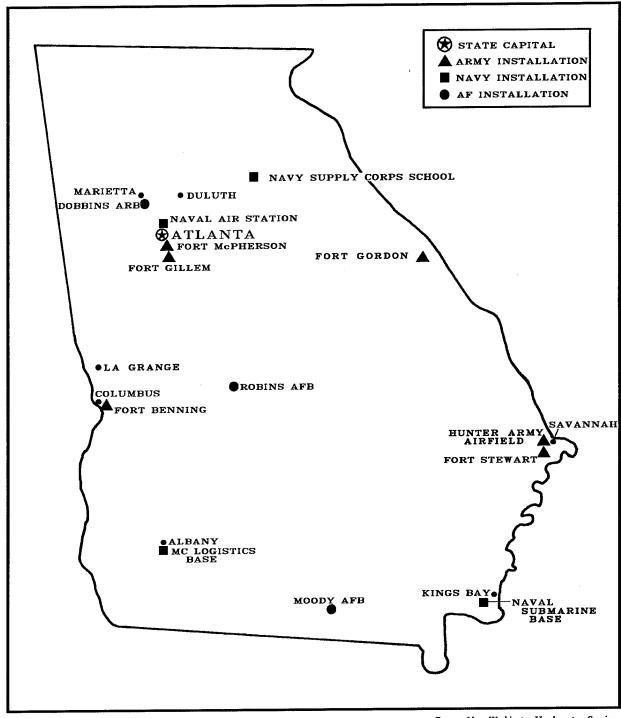
### **FLORIDA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

I. Personnel - Total	Personnel/Expenditures		То	Total		Army	Navy & Marine Corp		Air Force		Other Defense Activities	
A. Payroll Outlays - Total	Active Duty Military Civilian			54,250 29,280		1,913 2,363	25,64 14,95	3	26,689 8,698		0 3,269	
Active Duty Military Pay	II. Expenditures - Tota	19,993	\$2,3	351,967	\$4,517,75	\$5,4	148,510		\$301,762			
Caretar Pay   1,157,525	A. Payroll Outlays	- Total	6,33	12,283	g	920,048	2,867,51	2,4	2,401,950		122,774	
Supply and Equipment Contracts	Civilian Pay Reserve & Nation	nal Guard Pay	1,15	1,157,525 178,548		77,664 101,119	597,150 42,300	3	359,937 35,128		122,774 0	
RDTAE Contracts	B. Contracts Over	\$25,000 - Tota	6,21	16,172	1,4	120,918	1,623,88	э ( з,с	32,375		138,990	
Major Locations of Expenditures	RDT&E Contracts Service Contrac Construction Con	1,58 1,84 35	1,585,071 1,840,014 356,473		193,986 236,300 143,368	227,18° 799,37	7 1,1	58,092 68,590 13,855		5,806 35,750 36		
Major Locations of Expenditures	C. Grants	C. Grants		1,538		11,001	26,354	<b>,</b>	14,185		39,998	
Of Expenditures	Major Locations	penditures			Major Locations		Military and Civili		lian I	ian Personnel		
Orlando	of Expenditures							Total			Civilian	
Prime Contracts Over \$25,000	Orlando       1,582,030         Pensacola       920,558         West Palm Beach       917,115         Melbourne       865,324         Eglin AFB       638,578         Tampa       495,632         Saint Petersburg       405,073         Cape Canaveral AFS       329,506		346,711 582,731 29,423 145,406 450,224 309,709 51,124 26,355	346,711		clin AFB ensacola erlburt Fi elando endall AFE ecDill AFE trick AFE	ield 3 3 3 7 Station	12,298 11,460 7,944 6,362 5,833 5,090 3,887 3,746	12,298 8, 11,460 6, 7,944 7, 6,362 3, 5,833 4, 5,090 3,887 2,9 3,746 2,5		4,064 5,156 588 2,483 1,045 1,111 1,334 859	
Fiscal Year 1993   6,485,989   1,870,113   1,389,187   3,110,959   115,730				al	A	rmy	&	Air Force		Defense		
Dollar Volume of Prime Contract Awards in this State  1. LOCKHEED MARTIN CORPORATION 2. UNITED TECHNOLOGIES CORP 3. NORTHROP GRUMMAN CORPORATION 4. HARRIS CORPORATION 5. OLIN CORPORATION 6. COMPONENT 6. COMPONENT 6. CORPORATION 6. CORPORATIO	Fiscal Year 1993 6			5,989	1,8	70,113	1,389,187	3,1	3,110,959		115,730	
in this State Amount FSC or Service Code Description Amount  1. LOCKHEED MARTIN CORPORATION \$1,002,825 Msl Aircraft Accessories and Components \$423,607 2. UNITED TECHNOLOGIES CORP 835,122 Gas Turbines and Jet Engines, Acft & Comps 442,069 3. NORTHROP GRUMMAN CORPORATION 592,019 RDTE/Electronics & Communication Eq-Demo/V 560,396 4. HARRIS CORPORATION 198,321 RDTE/Missile and Space Systems-Eng/Manuf D 62,595 5. OLIN CORPORATION 193,007 RDTE/Ammunition-Basic Research 97,913					tal	Ma		jor Area of Work				
2. UNITED TECHNOLOGIES CORP 3. NORTHROP GRUMMAN CORPORATION 4. HARRIS CORPORATION 592,019 198,321 193,007 RDTE/Electronics & Communication Eq-Demo/V RDTE/Missile and Space Systems-Eng/Manuf D 62,595 97,913				Amount F		FS	C or Service Code Description				Amount	
Total of Above   \$2.821.294   (45.4% of total awards over \$25.000)	UNITED TECHNOLOGIES CORP     NORTHROP GRUMMAN CORPORATION     HARRIS CORPORATION				5,122 2,019 8,321	Gas Turbines and Jet Engines, Acft & Comps RDTE/Electronics & Communication Eq-Demo/V RDTE/Missile and Space Systems-Eng/Manuf D				ν l	442,069 560,396 62,595	
( 15, 1% of total awards over \$25,000)		Total of Abo	ve	\$2,82	1,294	( 45.4%	of total award	s over \$25,	000)			

## **GEORGIA**



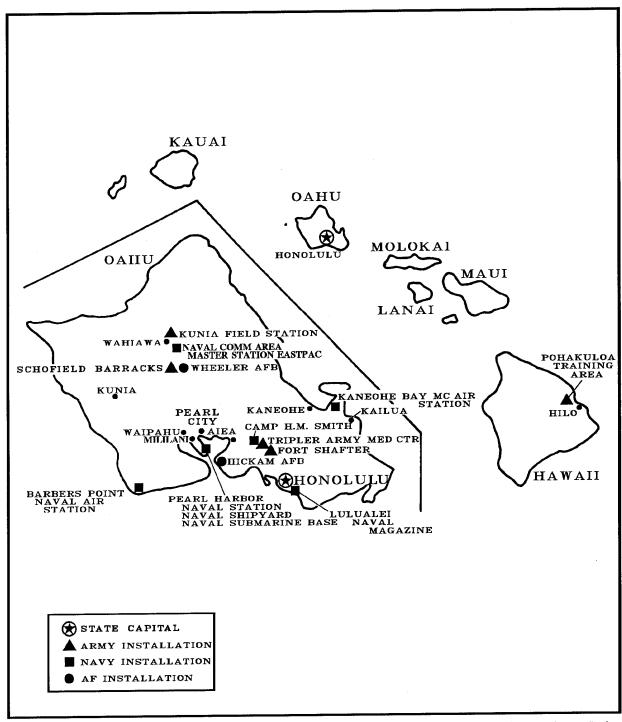
# **GEORGIA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		То	tal		Army	Navy & Marine Corp		Force	Othe Defer Activi	nse		
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•		48,587 53,403 33,645 51,539		95,086 49,744 12,335 33,007	20,23 5,01 5,07 10,14	5 9	29,116 8,644 12,085 8,387		4,146 0 4,146 0		
II. Expenditures - Tota	1	\$7,7	70,193	\$	52,972,232	\$896,63	8 \$3,0	516,828	\$28	34,495		
A. Payroll Outlays	- Total	4,2	14,545		2,398,892	614,52	7 1,0	55,989	14	5,137		
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	1,16	99,946 53,104 24,167 27,328		1,318,885 395,817 151,350 532,840	214,46 184,67 24,14 191,24	3 4 5	266,597 137,477 48,672 303,243	14	0 15,137 0 0		
B. Contracts Over	\$25,000 - Tota	3,51	3,517,341		41 558,082 272,484 2,558,533					8,242		
Supply and Equip RDT&E Contracts Service Contrac Construction Con Civil Function (	ts ntracts	1,91 75 13	55,652 11,187 57,063 86,448 56,991		92,134 26,654 260,729 121,574 56,991	61,85 13,75 192,59 4,28	5 1,8 7 2	883,522 870,628 293,831 10,552 0		8,145 150 9,906 41 0		
C. Grants		3	38,307		38,307		15,258	9,62	7	2,306	2,306 11,	
Major Locations	E	rpenditures	•		Major 1	Locations	Military	and Civilian Person		nnel		
of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	uty ry Civ	ilian			
Marietta Robins AFB Fort Benning Fort Stewart Atlanta Fort Gordon Kings Bay Savannah Albany Moody AFB	\$2,348,560 772,071 688,490 592,876 548,141 403,144 273,378 225,213 158,642 136,238	\$92,291 622,393 606,689 545,939 275,744 302,586 222,649 177,348 152,834 120,897	\$2,256, 149, 81, 46, 272, 100, 50, 47, 5, 15,	678 801 937 397 558 729 865 808	Fort Bennir Fort Stewar Robins AFB Fort Gordor Kings Bay Hunter Army Moody AFB Fort McPher Albany Marietta	t Airfield	23,187 18,228 16,007 11,042 4,997 4,667 4,205 4,020 3,854 1,338		35 58 177 58 05 27 12	4,721 2,493 1,849 2,465 2,139 462 478 2,008 2,898 810		
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force	Othe Defens Activi	se		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			0,715 7,518 5,685		\$602,866 464,898 435,821	\$311,701 429,105 449,667	5 2,9	93,654 82,455 12,701	14:	2,494 1,060 7,496		
Top Five Contractors Dollar Volume of Pr in thi				tal ount	FS	Ma C or Service (	jor Area of		ΙΔm	ount		
1. LOCKHEED MARTIN COR 2. ROCKWELL INTERNATIO 3. JOHNSON CONTROLS IN 4. GEORGIA TECH RESEAR 5. MC KNIGHT CONSTRUCT	PORATION NAL CORP C CH CORP	ve	\$2,247 98 67 56	7,734 8,728 7,112 6,145 9,320	RDTE/Ai Bombs Facilit RDTE/E1 Other A	rcraft-Demo/Va ies Operations ectronics & Co dministrative of total award	alid Support Se mmunication & Service B	rvices Eq-Advan uildings	\$1,112 79 66			
				·			/: Washingt					

### **HAWAII**



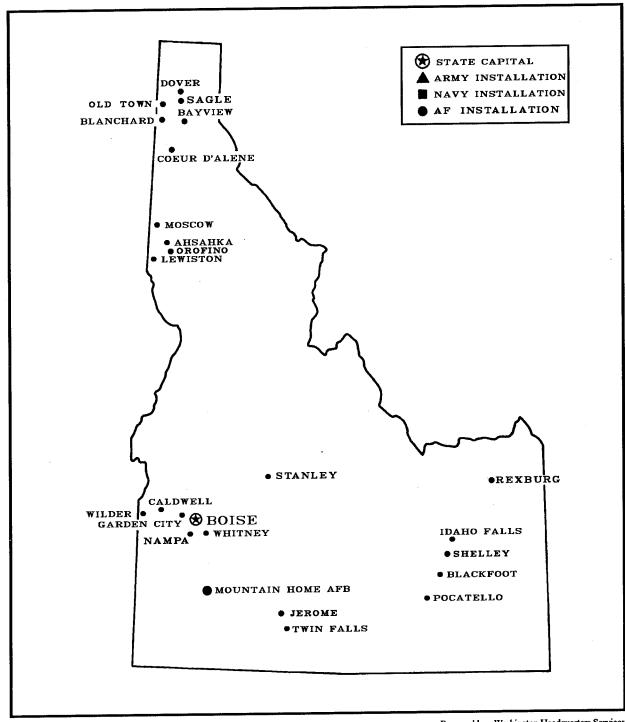
## **HAWAII**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	·		56,594 36,892 17,179 12,523		30,001 17,246 4,820 7,935	26,41 15,08 10,01 1,31	2   4	9,161 4,564 1,323 3,274		1,022 0 1,022 0
II. Expenditures - Tota	1	\$2,99	95,396		\$965,567	\$1,524,22	2 \$4	;01,700	1	\$103,907
A. Payroll Outlays	- Total	2,26	66,343		724,867	1,211,54	4 2	294,958		34,974
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	70	76,720 07,938 55,000 26,685		450,762 664,017 161,941 158,186 458,356 56,422 35,121 4,842 15,037 80,798 84,329 61,558		56,422		0 34,974 0 0	
B. Contracts Over S	\$25,000 - Tota	. 67	73,641		227,674 308,584 84,202					53,181
Supply and Equip RDT&E Contracts Service Contrac Construction Con Civil Function (	ts ntracts	1 44	74,468 4,634 1,001 86,734 6,804		9,439 1,582 125,776 84,073 6,804	10,40 1,99 259,27 36,92	1 1 1	8,539 11,061 48,862 15,740 0		46,089 0 7,092 0 0
C. Grants		5	5,412		13,026	4,094	1	22,540		15,752
Major Locations	Ex	penditures					lian	Personnel		
of Expenditures	Total	Payroll Outlays	Grant Contra							Civilian
Pearl Harbor Honolulu Schofield Barracks Hickam AFB Kaneohe Barbers Point NAS Wheeler AFB/Army Fld Aiea Kekaha Mililani Town	\$977,497 498,651 420,291 228,082 163,759 126,836 105,248 44,812 37,177 36,348	\$805,504 309,450 332,826 184,716 152,904 94,634 99,364 41,771 1,396 20,581	5, 3, 35,	201   8 465   1 366   1 855   1 202   1 884   3 041   1 781   1	Pearl Harbo Schofield E Kaneohe Hickam AFB Wheeler AFE Fort Shafte Tripler Arm Barbers Poi Honolulu Camp H.M. S	Arracks  Army Fld  Y Med Ctr  nt NAS	15,059 12,416 6,021 4,801 3,364 3,043 2,919 1,433 758 752	11, 5, 3, 2, 1, 1,	446 218 511 597 941 365 641 048 283 723	8,613 1,198 510 1,204 423 1,678 1,278 385 475 29
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		63	3,297 1,021 2,728	\$	\$263,183 244,275 173,655	\$425,998 237,579 282,644	)	68,291 59,948 76,366		\$45,825 89,219 90,063
Top Five Contractors Dollar Volume of Pr			To	tal		Ma	jor Area of	Work		
in thi		Amount FSC or Service Code Description					Amount			
1. HUNT BUILDING CORPO 2. ITT CORPORATION 3. THE BROKEN HILL PRO 4. OHM CORPORATION 5. MORRISON KNUDSEN CO	PRIETARY CO		3; 2; 2!	2,057 2,053 9,372 5,552 3,474	Operati Fuel Oi Maint/R	Housing Facili on/Radar & Nav ls estoration Act esidential Bui	igational F ivities	acilities	3	\$42,057 16,991 20,584 22,728 16,908
	Total of Abo	∕e	\$152	2,508	( 22.6%	of total award	s over \$25,			

### **IDAHO**



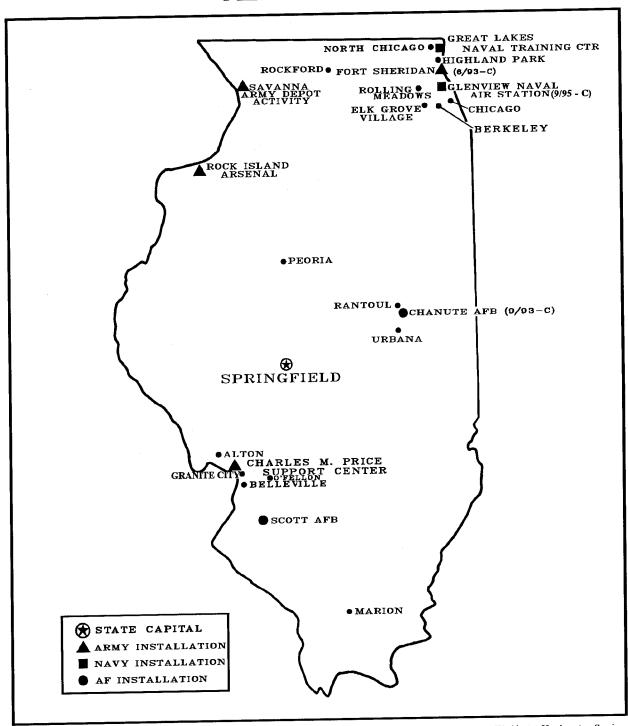
# **IDAHO**

### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures	•	То	tal		Army	Navy & Marine Corp		Force		Other Defense Activities		
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	·		14,837 3,849 1,615 9,373		6,919 19 711 6,189	1,59 13 7 1,38	1	6,252 3,692 763 1,797		70 0 70 0		
II. Expenditures - Tota	1	\$4	41,933	[	\$142,155	\$62,53	6 \$	 224,038	ļ	\$13,204		
A. Payroll Outlays	- Total	30	34,615		81,019	56,94	0	194,777		1,879		
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay		03,020 53,423 35,944 42,228		506 23,335 26,193 30,985	10,09 3,21 1,96 41,67	0	92,415 24,999 7,791 69,572		0 1,879 0 0		
B. Contracts Over	\$25,000 - Total	1 9	96,903		51,026	5,58	5	29,066		11,226		
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function (	ts ntracts	1 3	14,367 11,999 34,563 15,510 20,464		1,245 6,623 14,416 8,278 20,464	5,33 31		2,233 39 19,562 7,232 0		10,958 0 268 0		
C. Grants		1	10,415		10,110	1	1	195		195		99
Waiting Taxable	Ex	penditures					Military			Military and Civil		Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			ocations ersonnel	Total	Active Milit		Civilian		
Mountain Home AFB Boise City Idaho Falls Mountain Home Kellogg Whitney Bayview Pocatello Nampa Moscow	\$143,732 107,098 19,569 16,490 15,258 13,968 8,515 6,256 5,434 5,095	\$99,931 78,621 16,982 16,370 463 13,968 3,097 5,823 4,636 4,684	2, 14, 5,	477 587 120 795 0 418 433 798	Mountain Ho Boise City Idaho Falls Ahsahka Bayview Moscow Old Town Pocatello Mountain Ho Lewiston		4,006 1,073 97 57 54 54 38 18 14		505 213 72 0 1 51 0 3 1	501 860 25 57 53 3 38 15 13		
Prime Contracts Over \$ (Prior Three Years	525,000 ;)	Tot	al		Army	Navy & Marine Corps		Force		Other Defense Ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		6	6,159 7,484 6,269		\$26,907 27,927 15,092	\$2,844 1,868 2,335	3	19,550 21,848 29,202		\$16,858 15,841 19,640		
Top Five Contractors Dollar Volume of Pr			То	tal		Ma	jor Area of	Work				
	s State			ount	FS	C or Service (	ode Descrip	tion	Amount			
1. MORRISON KNUDSEN CO 2. KIEWIT PETER SONS D 3. MCALVAIN CONSTRUCTI 4. MICRON TECHNOLOGY I 5. HEINZ H J COMPANY	E CORP ON INC			0,951 9,747 7,332 6,818 6,209	Maint/O Other A RDTE/Otl	rchitect & Eng ther Airfield dministrative ner Research & ems for Resale	Structures & Service B Developmen	uildings	'e	\$9,079 9,747 7,185 6,148 4,130		
	Total of Abou	/e	\$41	1,057	( 42.4% (	of total award	s over \$25,	ver \$25,000)				
						D	. Uschingt					

# ILLINOIS



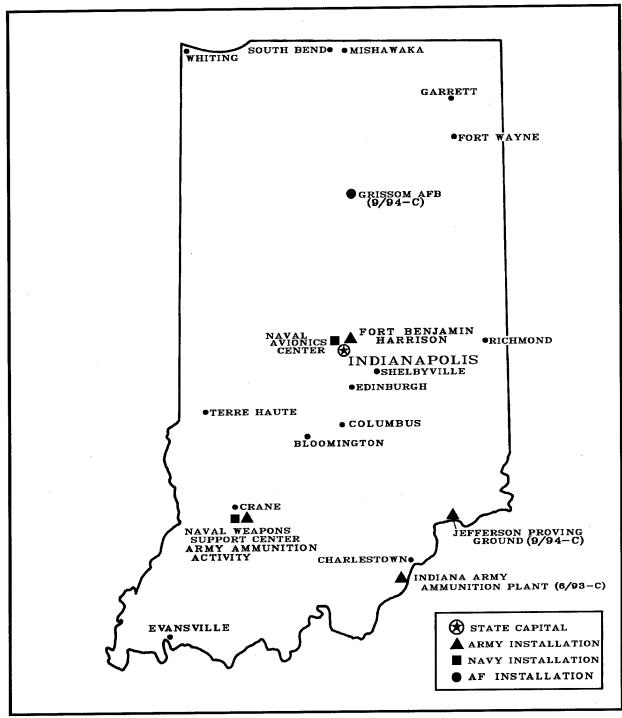
# **ILLINOIS**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force	A	Other Defense Activities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa	·	2	98,158 27,236 16,345 54,577		43,728 611 8,757 34,360	33,57 19,96 2,01 11,59	7   3	19,174 6,658 3,895 8,621		1,680 0 1,680 0
II. Expenditures - Tota	- <i></i> 1	\$3,11	.8,567		\$918,870	\$871,31	0 \$1,0	022,122	1	\$306,265
A. Payroll Outlays	- Total	1,89	98,618		525,946	681,83	1 (	523,605		67,236
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	57 14	51,152 74,697 95,903 86,866		16,228 287,438 94,795 127,485	476,21 72,74 17,10 115,76	6   3	258,707 147,277 34,004 183,617		0 67,236 0 0
B. Contracts Over	\$25,000 - Tota	1 1,15	60,883		359,226	173,90	4	381,119		236,634
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function C	ts ntracts	6 30 3	7,562 62,286 63,867 61,671 65,497		115,119 20,014 77,685 10,911 135,497	53,10 7,45 96,68 16,65	6 2 1	237,026 34,256 105,734 4,103 0		212,308 560 23,766 0
C. Grants		6	9,066		33,698	15,575 17,398				2,395
Major Locations	Е	xpenditures	<b>.</b>		Major I	Locations	Military	lian	Personnel	
of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active Milit		Civilian
Great Lakes Scott AFB Rock Island Chicago Rolling Meadows Glenview Springfield Champaign Rockford O'Fallon	\$613,136 427,974 264,495 219,516 215,234 66,199 61,440 43,967 43,911 43,654	\$536,248 384,165 219,110 75,658 1,329 15,365 41,723 19,340 9,116 25,008	143, 213,	809 385 858 905 834 717 627 795	Great Lakes Scott AFB Rock Island Chicago Springfield Fort Sherid Champaign Peoria Savanna Arm Granite Cit	i dan ny Depot	21,505 9,732 6,461 1,591 584 504 406 397 397		431 519 159 146 80 332 26 91 1	2,074 3,213 6,302 1,445 504 172 380 306 396 185
Prime Contracts Over \$ (Prior Three Years	325,000 s)	Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			6,390 9,421 3,550		\$368,852 381,270 388,100	\$125,884 139,15: 236,743	L   5	84,352 522,686 16,749		\$277,302 316,314 311,958
Top Five Contractors Dollar Volume of Pr			т-	tal		Ma	jor Area of	Work		
	s State	imai de		ount	FS	C or Service (	Code Descrip	tion		Amount
1. NORTHROP GRUMMAN CO 2. PHILIP MORRIS COMPA 3. CATERPILLAR INC 4. OLIN CORPORATION 5. I I T RESEARCH INST	NIES INC		3! 2'	1,349 5,186 2,073 7,795 6,960	Food It Tractor Ammunit	ntrmsrs, Cntr-C ems for Resale , Full Tracked ion, through S her Research &	e 1, Low Speed 30 mm			\$161,288 14,826 15,591 11,408 19,127
	Total of Abo	Above \$333,363 (29.0% of total awards over \$25,000)								

### INDIANA



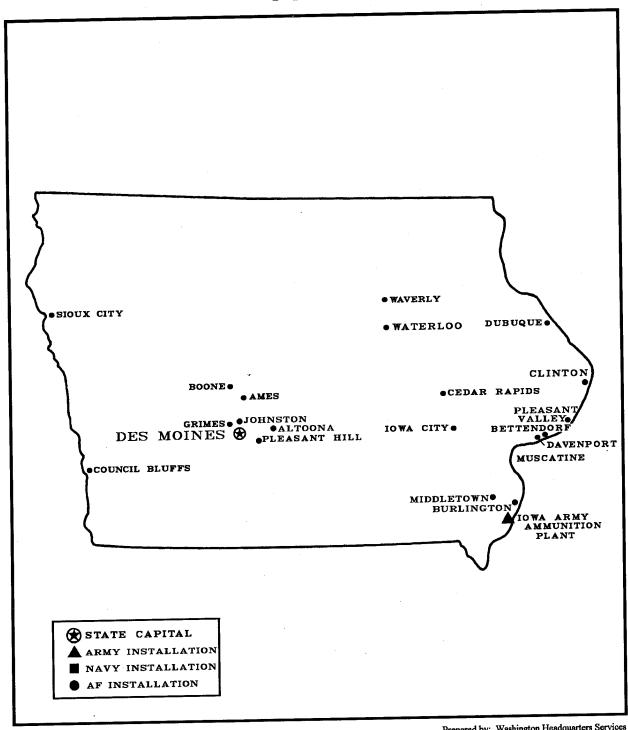
## **INDIANA**

#### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		To	tal		Army	Navy & Marine Corp		Force	,	Other Defense Activities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa	•		50,908 1,123 12,832 36,953		28,518 300 1,810 26,408	12,00 46 6,09 5,44	3 2	6,668 360 1,208 5,100		3,722 0 3,722 0
II. Expenditures - Total	1	\$2,3	63,473	\$	1,017,211	\$654,06	2 \$	386,385	1	\$305,815
A. Payroll Outlays	- Total	1,0	76,546		355,241	379,80	3	171,380		170,122
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	5!	40,898 57,507 18,263 59,878		7,817 50,869 189,431 107,124	16,64 291,24 7,49 64,42	5 2	16,440 45,271 21,340 88,329		0 170,122 0 0
B. Contracts Over	\$25,000 - Tota	1,2	7,145		649,096	257,12	9   ;	210,711	Ì	130,209
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	ts ntracts	30	96,655 33,311 95,081 95,077 27,021		457,579 25,690 117,366 21,440 27,021	106,23 34,06 103,18 13,63	9   7   7	136,153 23,552 51,006 0		96,686 0 33,523 0 0
C. Grants		3	9,782		12,874	17,13	,	4,294		5,484
Major Locations	EΣ	penditures	nditures		W-: T		Military	and Civi	lian	Personnel
of Expenditures	Total	Payroll Outlays	Grant Contra			ocations ersonnel	Total	Active Milit		Civilian
Indianapolis Fort Wayne Crane Mishawaka Columbus South Bend Grissom AFB Garrett Terre Haute Whiting	\$832,339 415,000 207,599 121,507 67,290 49,616 48,301 43,892 38,273 35,589	\$504,684 35,794 174,053 1,641 3,112 10,061 39,933 205 20,326 195	119, 64, 39, 8, 43,	206 546 866 178 555 368 687 947	Indianapoli Crane Grissom AFE Fort Wayne Ft Benjamir Terre Haute Edinburgh Jefferson P South Bend Shelbyville	Harrison	6,961 4,192 799 431 376 316 123 103 96 65		534 84 72 84 90 85 12 10 34	6,427 4,108 727 347 286 231 111 93 62 65
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense Ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			8,904 1,204 7,308		\$750,717 861,673 956,509	861,673 348,731		70,224 07,583 99,788	243,217	
Top Five Contractors   Dollar Volume of Pr	Receiving the ime Contract A	Largest wards	Το	tal		Ма	jor Area of	Work		
	State	Jards Total Amount			FS	C or Service C	ode Descrip	tion		Amount
1. ITT CORPORATION 2. MESC HOLDINGS, INC 3. ROLLS-ROYCE PLC 4. RENCO GROUP THE INC 5. GENERAL MOTORS CORPO	ORATION		161 146 113	3,144 1,671 5,550 3,768 7,582	Underwa Gas Turi Trucks	TV Comm Equip ter Sound Equi bines and Jet and Truck Trac ar Power Trans	pment Engines, Ac tors, Wheel	ft & Comp ed		\$184,763 43,269 50,239 104,997 59,761
	Total of Abov	/e	\$737	7,715	( 59.2% (	of total award	s over \$25,0	000)		

### IOWA



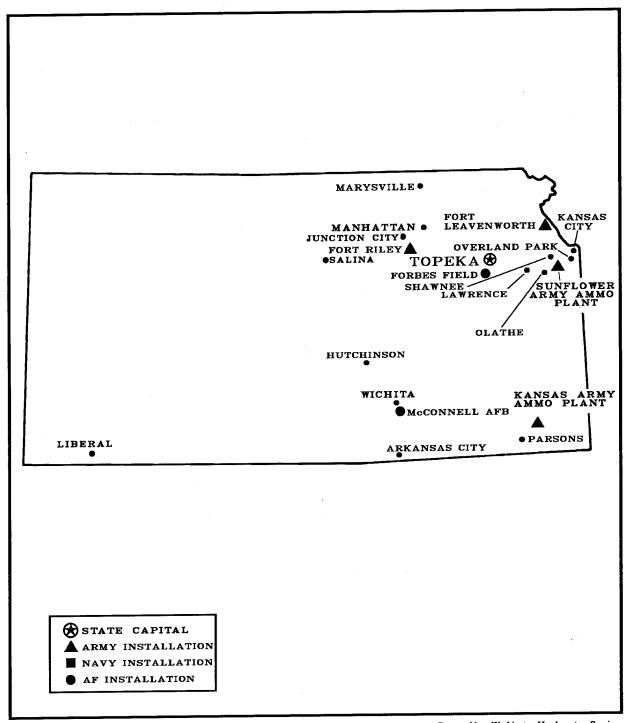
## **IOWA**

#### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities		
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•		2,098 353 1,549 0,196		15,499 194 936 14,369	3,16 6 3,08	9 4	3,366 90 537 2,739		72 0 72 0		
II. Expenditures - Total		\$70	0,064		\$284,009	\$183,89	9 \$2	204,982	1	\$27,174		
A. Payroll Outlays	- Total	25	0,419		132,546	42,08	1	72,376		3,416		
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	5	3,125 0,124 3,285 3,885		5,093 30,692 56,991 39,770	2,24 12 4,85 34,85	7	5,785 15,889 11,443 39,259		0 3,416 0 0		
B. Contracts Over	25,000 - Total	43	6,519		140,989	140,14	3   1	131,629		23,758		
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s itracts	7 6 2 3	0,572 0,735 9,321 2,694 3,197		27,418 9,368 48,312 22,694 33,197		0 5 0 0	69,864 53,577 8,188 0		20,482 0 3,276 0 0		
C. Grants			3,126	—	10,474	1,67		977		977		0
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra	-, }		ocations ersonnel	Military	Active Milita	Duty	Personnel Civilian		
Cedar Rapids Des Moines Iowa AAP Sioux City Camp Dodge Davenport Johnston West Des Moines Iowa City Dubuque	\$289,484 61,452 50,599 29,759 24,303 22,889 9,429 9,235 8,594 8,174	\$12,192 36,877 0 21,387 14,671 8,195 8,269 965 4,076 5,303	50, 8, 9, 14, 1, 8,	575 599 372 632	Des Moines Sioux City Camp Dodge Cedar Rapid Waterloo Davenport Ames Fort Dodge Boone Iowa City	ls	656 327 292 90 66 52 47 36 33		200 51 1 9 13 1 42 1 0 23	456 276 291 81 53 51 5 35 35 33		
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		36	9,216 3,500 1,980		\$90,431 108,263 151,328	\$81,02 79,96 83,19	3   1	118,391 150,508 171,880		\$19,372 24,766 35,582		
Top Five Contractors Dollar Volume of Pr			To	tal			ajor Area of					
	s State		Am	ount	FS	C or Service	Code Descrip	cription Am				
1. ROCKWELL INTERNATIO 2. MASON COMPANY THE ( 3. LITTON INDUSTRIES I 4. ENVIRONMENTAL CHEMI 5. INDUSTRIAL BUILDERS	DEL) NC CAL CORP , INC		3	9,280 7,240 3,801 7,857 7,537	Operati Aircraf All Oth Other C	and TV Comm Equation/Ammunition t AC, Heating the Non-Building tonservation &	Facilities , and Pressung Facilitie Development	urizing Ed es : Facilit		\$93,767 35,818 10,687 7,857 7,501		
	Total of Abov	/e	\$33	5,715	( 76.9%	of total awar	is over \$25,	000 J				

## **KANSAS**



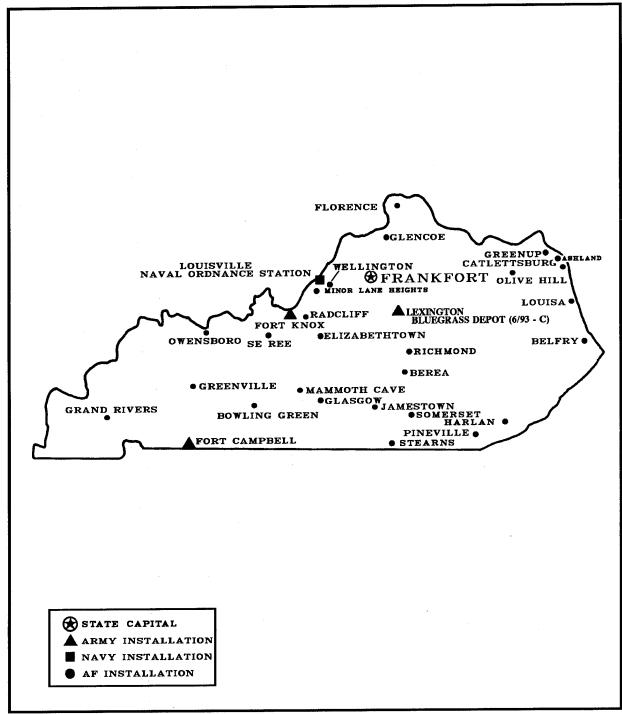
## **KANSAS**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	tal		Army	Navy & Marine Corp	ອຣ	Air	Force	A	Other Defense ctivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•	1	14,709 18,778 5,904 20,027		33,835 15,006 4,168 14,661	2,61 19 3 2,38	94 86		7,593 3,578 1,036 2,979		664 0 664 0
II. Expenditures - Tota	1	\$1,97	78,826	\$	1,095,446	\$127,03	36	\$6	73,654	Ĭ	\$82,690
A. Payroll Outlays	- Total	1,11	.3,201		766,752	61,05	6	2	62,704		22,689
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	19	66,555 98,860 93,765 64,021		430,210 136,723 78,036 121,783	7,75 2,81 3,94 46,54	3		18,590 36,635 11,787 95,692		0 22,689 0 0
B. Contracts Over	\$25,000 - Total	85	6,668		320,395	65,60	4	4	10,716		59,953
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function (	ts ntracts	34	2,565 9,343 9,874 6,223 8,663	165,644 709- 136,699 10,098 8,663			2	1	07,709 9,770 77,112 16,125 0		57,216 0 2,737 0 0
C. Grants			8,957		8,299	376		234			48
Major Locations	Ехј	enditures	nditures		Major I	ocations	М	Military and Civi		lian	Personnel
of Expenditures	Total	Payroll Outlays	Grants/ Contracts			ersonnel		Total Active Milit			Civilian
Wichita Fort Riley Fort Leavenworth McConnell AFB Leavenworth Topeka Junction City Liberal Manhattan Olathe	\$615,332 500,126 209,912 170,496 46,864 45,839 24,606 23,457 20,524 19,582	\$47,746 445,570 151,595 138,963 25,678 25,176 22,625 787 15,264 10,797	58, 31, 21, 20, 1, 22, 5,	586 556 317 533 186 663 981 670 260 785	Fort Riley Fort Leaver McConnell A Wichita Forbes Fiel Topeka Junction Ci Lawrence Olathe Salina	.fB .d		14,002 5,031 4,129 328 281 281 127 68 54 49		081 200 255 36 67 43 0 50 2	1,921 1,831 874 292 214 238 127 18 52 32
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp			Air Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		65	0,103 8,655 5,130		\$254,124 255,596 289,121	\$182,833 12,04 11,72	4	3:	30,998 12,979 91,340		\$77,814 78,036 62,942
Top Five Contractors Dollar Volume of Pr	ime Contract Au			tal				Area of			
in thi	s State 		Am	ount	FS	C or Service (	code	Descrip	t10n 		Amount
1. BOEING COMPANY THE 2. RAYTHEON COMPANY 3. MCDONNELL DOUGLAS C 4. TEXTRON INC 5. LOGICON INC	ORPORATION		\$215,541 163,218 125,337 27,318 21,307		Aircraf Aircraf Vocatio	ation of Eq/A. t Fixed Wing t Fixed Wing nal/Technical DP & Telecommu				MC	\$97,484 98,637 125,337 27,289 21,307
	Total of Abov	e	\$552	2,721	( 64.5%	of total award					

### **KENTUCKY**



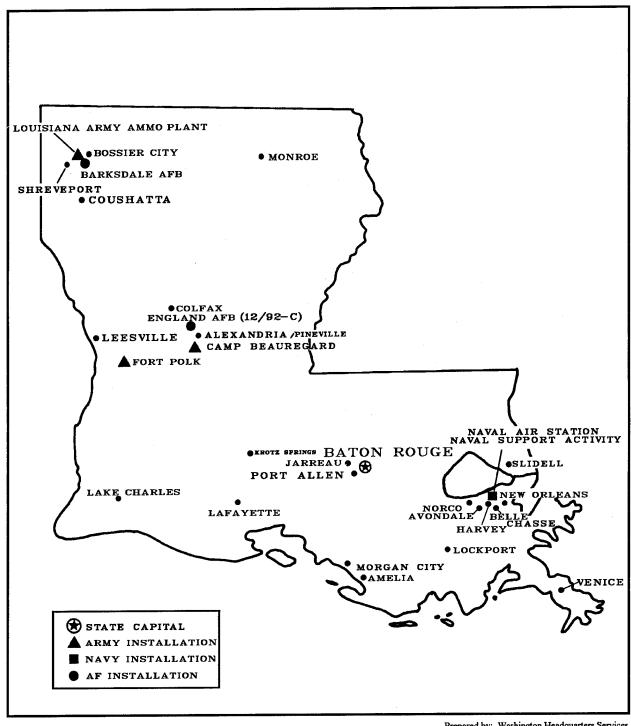
## **KENTUCKY**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities		
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•	3	67,604 81,821 .1,669 84,114		57,897 31,262 7,908 18,727	5,42 26 1,71 3,45	3	2,489 296 257 1,936		1,791 0 1,791 0		
II. Expenditures - Total		\$2,27	5,931	\$	1,738,649	\$156,41	5 \$1	133,556	]	\$247,311		
A. Payroll Outlays	- Total	1,71	.0,954	1,421,895		139,39	3	94,170		55,496		
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	39 8	95,142 19,689 1,681 14,442		917,599 259,857 70,519 173,920	7,46 76,30 4,32 51,30	1	10,077 8,035 6,842 69,216		0 55,496 0 0		
B. Contracts Over \$	25,000 - Tota					16,68	6	39,386		191,514		
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function C	s itracts	27 8	8,092 2,273 3,107 0,778 6,965		63,902 1,226 130,758 80,778 36,965		2	18,570 835 19,981 0		75,859 0 115,655 0		
C. Grants			3,762		3,125	33	6	0	0 30			
Majou Topotions	Ex	penditures	enditures		,		W-: 1		Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Payroll Grants/ of Personnel Active				Active Milit		Civilian			
Fort Campbell Fort Knox Louisville Lexington Richmond Radcliff Florence Frankfort Elizabethtown Hopkinsville	\$873,477 524,807 202,739 189,219 33,100 29,040 28,127 26,296 16,986 14,815	\$752,484 427,726 150,580 15,320 32,003 29,040 2,394 20,333 16,601 14,168	52, 173, 1, 25, 5,	081 159 899 097 0	Fort Campbe Fort Knox Louisville Richmond Frankfort Hopkinsvill Lexington Grand River Bowling Gre Greenville	le 's	26,090 12,819 3,016 531 316 100 95 33 32 23		019 455 247 15 27 1 33 0 7	3,071 4,364 2,769 516 289 99 62 33 25 23		
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		84	9,101 7,091 7,121		\$312,516 560,318 308,763	\$15,980 17,089 23,419	9   1	30,504 17,539 20,835		\$410,095 152,145 84,104		
Top Five Contractors Dollar Volume of Pr			То	tal		Ma	ajor Area of	Work				
in thi		Amount FSC or Service Code Description					Amount					
1. RAYTHEON COMPANY 2. GOVERNMENT OF UNITE 3. PENCE, HOWARD W INC 4. KECO INDUSTRIES, INC 5. B A T INDUSTRIES PL	С		4) 2) 2) 1)	4,009 6,416 8,629 5,101 8,802	Office Troop H Water F Food It	Repair of Eq. Furniture Jousing Facili Turification Ed ems for Resald	ies uipment	us Equip	ne	\$113,126 22,857 20,934 14,071 13,064		
	Total of Abo	ve	\$23	2,957	( 41.5%	of total award	ls over \$25,	000)				

### LOUISIANA



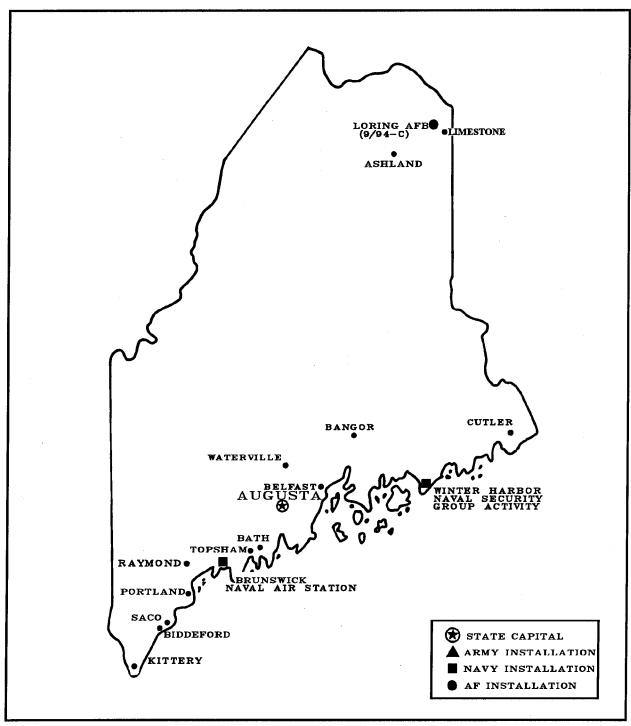
## **LOUISIANA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force	1	Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	·	1	1,846 6,720 8,570 6,556		36,443 9,255 4,408 22,780	11,513 1,673 1,700 8,140		13,195 5,792 1,767 5,636		695 0 695 0
II. Expenditures - Total		\$2,38	3,066		\$966,064	\$512,293	\$5	09,152		\$395,557
A. Payroll Outlays	- Total	1,33	6,500		647,394	224,010	4	40,493		24,603
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	28 13	4,216 9,609 1,072 1,603		292,553 144,736 84,739 125,366	56,376 60,798 21,500 85,336		.75,287 59,472 24,833 .80,901		0 24,603 0 0
B. Contracts Over	25,000 - Tota	1,03	0,772		311,756	280,307		68,232		370,477
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s ntracts	1 31 6	8,644 5,098 7,452 8,479 1,099		14,106 2,734 104,046 19,771 171,099	66,459 11,852 173,607 28,389		9,757 462 37,694 20,319 0		368,322 50 2,105 0 0
C. Grants			5,794		6,914	7,976	_		427 Military and Civilian Person	
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			ocations ersonnel	Military	Active Milita	Duty	Personnel Civilian
New Orleans Fort Polk Bossier City Baton Rouge Krotz Springs Lake Charles Shreveport Slidell Lockport Belle Chasse	\$469,700 455,307 348,965 199,460 126,516 71,565 64,778 44,246 42,123 34,120	\$239,476 368,945 266,032 20,219 163 13,003 38,203 13,462 724 20,570	82, 179, 126, 58, 26, 30,	362 933 241 353 562 575 784 399	Fort Polk Barksdale A New Orleans Belle Chass Camp Beaure Baton Rouge Shreveport Leesville Monroe Avondale	se egard	11,334 6,837 5,267 597 222 97 93 82 66 53	5,	051 628 746 90 4 57 40 0	2,283 1,209 3,521 507 218 40 53 82 48 53
Prime Contracts Over \$ (Prior Three Years	25,000	Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		1,55	8,116 4,603 4,078		\$404,539 421,452 473,329	\$1,167,306 860,847 432,737		32,002 33,243 47,485		\$544,269 239,061 250,527
Top Five Contractors Dollar Volume of Pr			То	tal		Ма	jor Area of	Work		
	s State		l .	ount	FS	C or Service C	ode Descrip	e Description		
1. EXXON CORPORATION 2. SALOMON INC 3. GOLD LINE REFINING 4. INTERNATIONAL SHIPH 5. BOLLINGER SHIPYARDS	OLDING CORP		12 5 4	9,494 6,353 1,821 6,402 8,554	Liquid Liquid Marine Small C		Fuel, Petro Fuel, Petro ings	leum Base leum Base	e	\$159,494 126,353 51,821 46,402 30,101
	Total of Abo	ove	\$42	2,624	( 41.0%	of total award	s over \$25,			

## MAINE



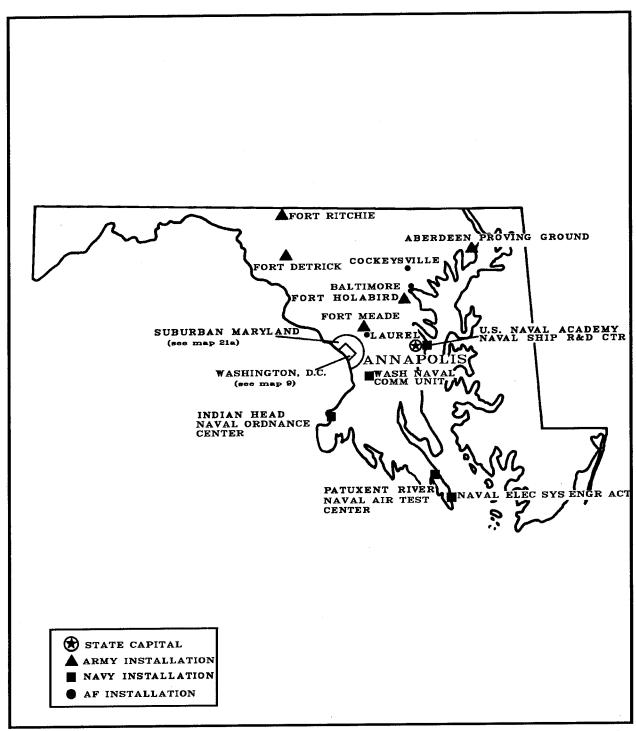
# MAINE

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al	-	Army	Navy & Marine Corps		Force		Other Defense Stivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National			6,160 1,824 5,686 8,650		5,764 224 290 5,250	8,099 1,490 4,879 1,728	5	2,076 104 300 1,672		221 0 221 0
II. Expenditures - Total	 L	\$1,26	3,381		<b>\$</b> 134,595	\$985,012	\$1	.12,191		\$31,583
A. Payroll Outlays	- Total	54	4,123		84,351	376,484	+	75,944		7,344
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	23	2,071 5,970 4,492 1,590		5,863 9,566 33,643 35,279	100,73: 209,48: 2,276 63,996	L 5	5,477 9,579 8,573 52,315		7,344 0 0
B. Contracts Over	325,000 - Total	71	0,677		44,971	606,539	5	36,222		22,949
Supply and Equip RDT&E Contracts Service Contrac Construction Co Civil Function (	ts ntracts	10	8,099 8,037 5,214 7,737 1,590		29,744 6,621 2,673 4,343 1,590	537,503 1,32! 65,48! 2,223	5	239 91 34,720 1,172 0		20,613 0 2,336 0
C. Grants			8,581		5,273	1,999	3	25		1,290
Major Locations	Ex	penditures			Major I	ocations	Military	and Civi	lian	Personnel
of Expenditures	Total	Payroll Outlays	Grant Contra	,		ersonnel	Total	Active I Milita		Civilian
Bath Kittery Brunswick Bangor Saco Loring AFB Augusta Winter Harbor Cutler Topsham	\$592,553 183,875 124,767 39,781 35,185 35,040 22,310 15,184 11,559 11,498	\$23,966 183,664 99,358 27,505 2,411 2,367 16,938 13,161 6,381 11,498	25, 12, 32, 32, 5, 2,	211 409 276	Kittery Brunswick Winter Hark Bangor Bath Topsham Cutler Augusta Limestone Portland	oor	4,059 1,350 445 401 302 279 216 175 72 56	3	2 955 358 74 26 222 111 6 0	4,057 395 87 327 276 57 105 169 72 30
Prime Contracts Over S (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		1,10	4,544 9,861 4,968		\$49,938 45,110 72,283	\$814,70; 1,031,41; 1,195,88	2	328,311 21,122 11,417		\$31,593 12,217 25,379
Top Five Contractors Dollar Volume of P			To	tal		M	ajor Area of	Work		
	is State			ount	FS	SC or Service	Code Descrip	otion	-	Amount
1. FULCRUM II LIMITED 2. DUCHOSSOIS INDUSTR 3. BECHTEL GROUP INC 4. OHM CORPORATION 5. CREATIVE APPAREL AS	IES INC		3 2 1	3,369 2,630 5,132 0,478 6,740	Guns, of Maint/l Maint/l Maint/l Notions	over 30 mm up Unimproved Rea Restoration Ac s and Apparel	l Property ( tivities Findings			\$530,213 27,560 25,132 10,478 3,696
	Total of Abo	ve	\$63	8,352	2 (89.8%	of total awar				rs Services

### **MARY LAND**



# **MARYLAND**

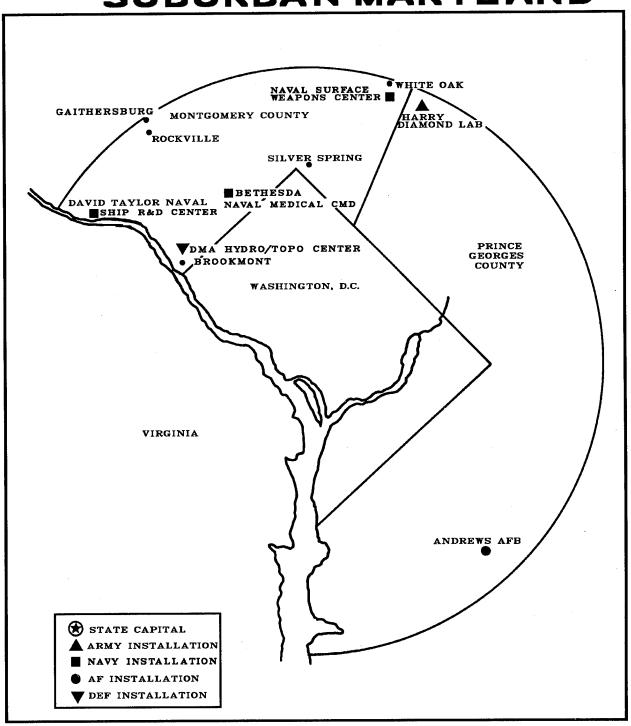
#### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

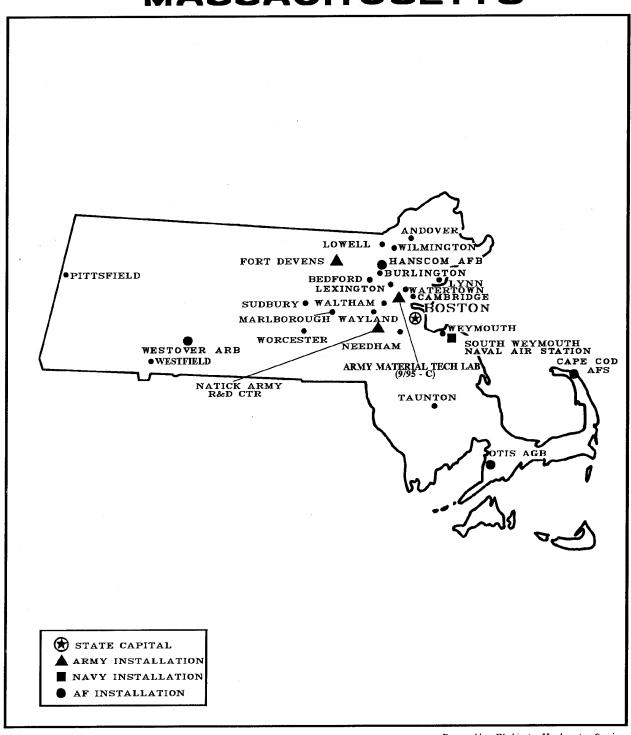
Personnel/Expenditur	s	Tota	al		Army	Navy & Marine Corps	4	Force		Other Defense Ctivities
I. Personnel - Total Active Duty Mil Civilian Reserve & Natio		3: 36	2,177 1,355 6,319 4,503		46,090 9,980 14,059 22,051	34,120 14,869 13,827 5,424	,	15,748 6,506 2,214 7,028		6,219 0 6,219 0
II. Expenditures - To	al	\$7,830	0,317	\$2	,232,831	\$3,367,292	\$1,4	89,555		\$740,639
A. Payroll Outla	s - Total	3,25	6,258	1	,126,355	1,303,730	5	65,716		260,457
Active Duty M Civilian Pay Reserve & Nat Retired Milit	onal Guard Pay	1,49° 138	7,917 7,661 8,424 2,256		260,056 485,375 83,097 297,827	401,730 635,806 27,616 238,578	5 1	26,131 16,023 27,711 95,851		0 260,457 0 0
B. Contracts Ove	\$25,000 - Total	4,49	2,301	1	,075,961	2,052,91	. 9	15,031		448,398
Supply and Eq RDT&E Contrac Service Contr Construction Civil Functio	cts Contracts	1,97 21	3,726 8,376 3,613 1,222 5,364		264,569 161,316 481,786 132,926 35,364	588,979 470,818 916,097 77,01	3 1 7 2	69,114 44,915 99,723 1,279		121,064 51,327 276,007 0
C. Grants		8	1,758		30,515	10,65	1	8,808	8,808 31,	
	Ех	penditures			Major I	ocations	Military	and Civi	lian 1	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant: Contra			ersonnel	Total	Active N		Civilian
Baltimore Bethesda Aberdeen Prov Grnd Annapolis Patuxent River NAS Andrews AFB Rockville Fort Meade Laurel Gaithersburg	\$982,971 737,574 562,291 460,864 423,375 364,289 354,045 331,722 293,212 281,956	\$116,409 289,763 365,775 239,428 234,672 312,686 24,290 278,044 15,944 12,024	\$866, 447, 196, 221, 188, 51, 329, 53, 277, 269,	811 516 436 703 603 755 678 268	Aberdeen Pr Fort Meade Annapolis Andrews AFE Bethesda Patuxent Ri Indian Head Brookmont Fort Detric Fort Ritchi	iver NAS l	10,334 9,034 8,013 7,895 6,757 5,830 2,774 2,719 2,691 1,674	6,5 5,5 4,7 2,	150 329 449 906 273 424 423 7 910 845	7,184 2,705 2,564 1,989 2,484 3,406 2,351 2,712 1,781 829
Prime Contracts Ove (Prior Three Ye		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		3,99	66,141 12,356 10,284		\$908,365 697,518 661,607	\$2,058,14 1,875,17 2,224,46	9   1,0	51,382 60,292 95,644		\$438,247 359,367 368,565
	rs Receiving the Prime Contract <i>I</i> this State			tal ount	FS	M SC or Service	ajor Area of Code Descrip			Amount
1. WESTINGHOUSE ELE 2. JOHNS HOPKINS UN 3. LOCKHEED MARTIN 4. TRACOR INC 5. INTERNATIONAL BU	IVERSITY CORPORATION		27 25 23	57,629 74,258 58,688 60,444 84,350	RDTE/We Launche Enginee Modifie	ft Gunnery Fir eapons-Demo/Va ers, Guided Mi ering Technica cation of Eq/C	lid ssile 1 Services ommunicatior	n Equipme		\$201,180 271,085 200,029 87,260 90,558
	Total of Abo	ove	\$1,50	5,369	( 33,5%	of total awar	ds over \$25,			na Sorvicea

## MAP NO. 21a

# **SUBURBAN MARYLAND**



### **MASSACHUSETTS**



# **MASSACHUSETTS**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•		4,915 3,500 8,957 2,458		23,507 891 2,832 19,784	7,459 598 639 6,222	3	12,291 2,011 3,828 6,452		1,658 0 1,658 0
II. Expenditures - Total		\$5,84	1,195	\$1,	856,277	\$2,000,143	\$1,7	30,808		\$253,967
A. Payroll Outlays	- Total	87:	3,116	:	308,100	152,868	3	38,398		73,750
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	al Guard Pay	33 13	4,494 8,281 9,403 0,938		23,390 92,981 95,423 96,306	21,882 27,300 13,852 89,834	) 1	69,222 44,250 30,128 94,798		73,750 0 0
B. Contracts Over \$	25,000 - Total	4,84	6,236	1,	522,969	1,787,744	1,3	80,115		155,408
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s itracts	1,78 83 2	6,094 0,508 9,985 7,143 2,506	;	736,724 378,220 330,937 24,582 52,506	844,795 677,977 264,972	7 6 2 2	76,894 64,829 35,831 2,561 0		87,681 59,482 8,245 0
C. Grants		12	1,843		25,208	59,533	ı	12,295 24		24,809
	Ex	penditures			*********		Military	and Civilian Perso		Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grants Contrac			ocations ersonnel	Total	Active 1 Milita		Civilian
Lynn Bedford Cambridge Lexington Wayland Wilmington Boston Hanscom AFB Needham Andover	\$976,254 800,591 426,753 396,091 245,059 209,164 205,458 202,953 190,512 184,004	\$8,535 0 10,001 0 2,375 2,392 75,013 140,676 11,178 4,006	\$967, 800, 416, 396, 242, 206, 130, 62, 179,	591 B 752 F 091 N 684 U 772 U 445 W 277 B 334 O	anscom AFF oston ort Devens atick estover AF altham eymouth urlington itis AGB estfield	;	3,681 1,388 1,266 1,249 1,028 559 393 363 360 302		717 382 586 117 6 4 150 9 0	1,964 1,006 680 1,132 1,022 555 243 354 360 233
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			5,861 5,650 6,386	2,	742,770 127,833 532,512	\$1,674,760 1,761,93 1,970,16	7 1,7	07,510 41,122 02,882		\$180,821 304,758 280,829
Top Five Contractors Dollar Volume of Pr			To	tal			ajor Area of			
	is State		Am	ount 	FS	SC or Service (	Code Descrip	tion		Amount
1. RAYTHEON COMPANY 2. GENERAL ELECTRIC CO 3. MASSACHUSETTS INST 4. GTE CORPORATION 5. DRAPER CHARLES STAF	OF TECH		34: 33:	4,399 1,720 3,644 0,346 1,525	Gas Tur RDTE/Or Telepho RDTE/Mi	Missile Componerbines and Jet ther Research and Telegra one and Telegra issile and Space	Engines, Ac & Developmen aph Equipmen ce Systems-E	it-Advanc it Ing/Manuf	ed	\$200,082 528,587 313,841 64,553 239,069
	Total of Abo	ve	\$3,23	,231,634 ( 66.7% of total awards over \$25,000)  Prepared by: Washington Headquarter					una Canniini	

### **MICHIGAN**



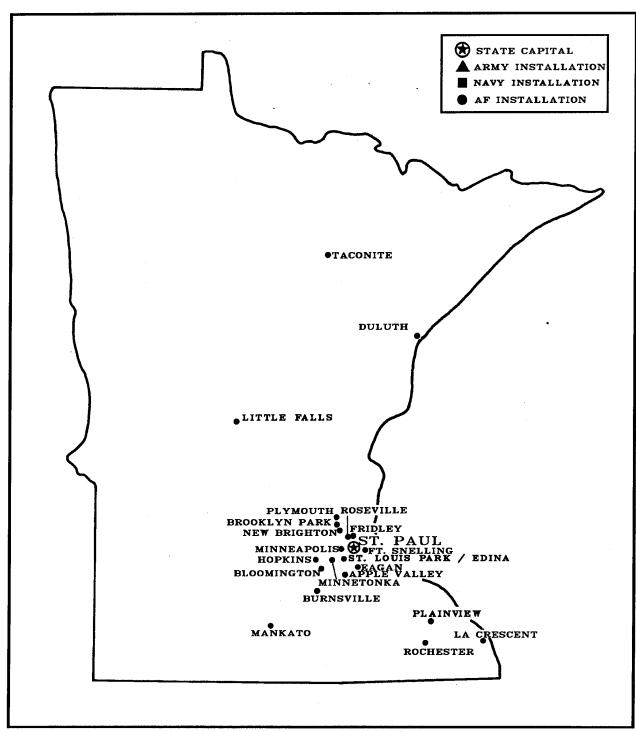
# **MICHIGAN**

#### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	ıl	Army		Navy & Marine Corps		Air Force		Other Defense Activities	
I. Personnel - Total Active Duty Milita Civilian Reserve & National		1	2,378 1,600 9,032 1,746	31,903 655 5,564 25,684		10,831 501 39 10,291		7,897 444 1,682 5,771		1,747 0 1,747 0	
II. Expenditures - Total		\$2,173	3,760	\$1,232,907		\$214,824	\$45	\$458,857		\$267,172	
A. Payroll Outlays		816	5,663		427,824	106,973	3 20	08,334		73,532	
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	322 145	0,075 2,502 5,249 8,837		17,277 179,863 118,886 111,798	15,838 1,590 10,169 79,370	3	16,960 67,514 16,194 107,666		73,532 0 0	
B. Contracts Over \$	25,000 - <b>T</b> otal	1,287	7,986		780,161	96,985	5 2	42,166		168,674	
RDT&E Contracts Service Contract	Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts		6,977 0,768 4,374 0,302 5,565		548,084 63,566 112,644 10,302 45,565	76,309 16,648 4,028	3   3	162,057 20,554 59,555 0		160,527 0 8,147 0 0	
C. Grants		6:	9,111		24,922	10,86	5	8,357		24,966	
·	Ex	penditures			Major I	ocations	Military	Military and Civilian			
Major Locations of Expenditures	Major Locations of Expenditures Total		Payroll Grant Outlays Contra			ersonnel	Total	Active Milit		Civilian	
Sterling Heights Warren Battle Creek Troy Selfridge AGB Ann Arbor Grand Rapids Detroit St. Joseph Muskegon	\$358,532 209,983 124,892 121,132 88,767 81,278 81,081 79,140 75,121 60,010	\$5,433 141,904 75,332 2,746 74,354 8,983 16,752 40,144 994 3,107	\$353,099 68,079 49,560 118,386 14,413 72,295 64,329 38,996 74,127 56,903		Warren Battle Cree Selfridge A Detroit Lansing K. I. Sawye Sault Ste. Grand Rapic Grayling Sterling He	er AFB Marie Is	4,290 1,784 1,353 937 714 196 178 114 105		77 101 233 415 410 54 0 20 0	4,213 1,683 1,120 522 304 142 178 94 105	
Prime Contracts Over (Prior Three Years		Tot	al	Army		Navy & Marine Corp	1	Air Force		Other Defense ctivities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			1,720 15,901 8,117	\$1,101,849 763,222 1,139,477		\$102,488 108,133 133,260		\$266,037 305,658 179,417		\$131,346 158,888 115,963	
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards			1 .	otal	F	Major Area of Work FSC or Service Code Description				Amount	
in this State  1. GENERAL DYNAMICS CORPORATION 2. BULL (COMPAGNIE DES MACHINES) 3. FFC HOLDING INC 4. KELLOGG COMPANY 5. AAR CORP  Total of Above			\$498,314 73,428 32,458 30,864 29,073 \$664,137		4 Combat Assault & Ta 8 ADPE System Configu 8 Gas Turbines and Je 4 Food Items for Resa 3 Specialized Shippin		tical Veh, Tation Engines, Ace e & Storage (		\$385,043 27,754 32,458 15,517 16,350		
Prepared by: Washington Headquarto								era Services			

### **MINNESOTA**



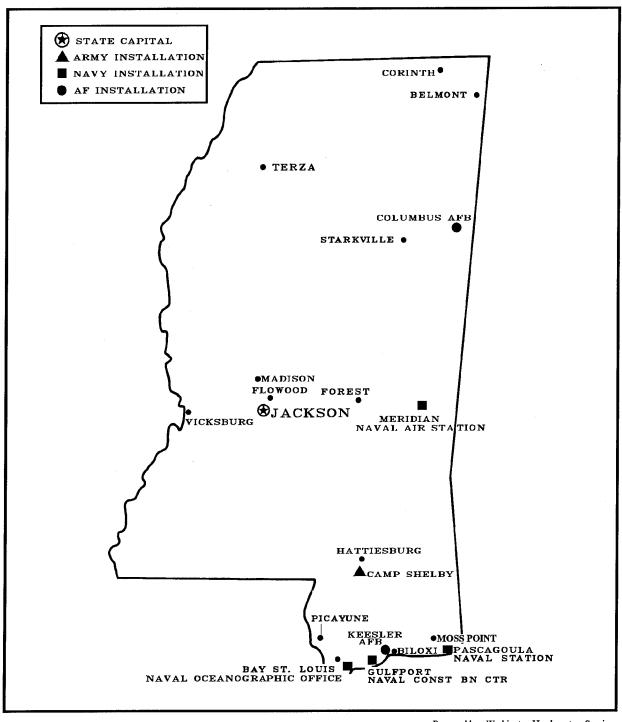
## **MINNESOTA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Air Force		Other Defense ctivities	
Active Duty Military Civilian		33,212 782 2,716 29,714		21,927 297 1,424 20,206	5,443 317 26 5,100		5,444 168 868 4,408		398 0 398 0		
II. Expenditures - Total		\$1,62	\$1,626,642		\$718,936	\$446,152	\$2	69,880		\$191,674	
A. Payroll Outlays	- Total	42	5,976		203,730	76,983	1	25,982		19,281	
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		9 12	7,386 7,124 3,060 8,406	7,827 46,596 88,986 60,321		921 12,053	9,618 921 12,053 54,391			0 19,281 0 0	
B. Contracts Over	25,000 - Total	1,11	7,299		507,717	319,672	2 1	.37,340		152,570	
RDT&E Contracts Service Contract Construction Cor	T&E Contracts 2 rvice Contracts 1 nstruction Contracts		92,797 51,448 94,753 7,107 51,194		253,762 167,773 27,881 7,107 51,194	233,233 35,374 51,065	5	72,690 40,538 24,112 0 0		133,112 17,763 1,695 0	
C. Grants		8	3,367		7,489	49,497	,	6,558		19,823	
	Ex	penditures	nditures		V-: 1		Military	Military and Civilian Personnel			
Major Locations of Expenditures						locations ersonnel	Total	Active Milit		Civilian	
Minneapolis Hopkins St. Paul Bloomington New Brighton Duluth Arden Hills Minneapolis-St. Paul Pine Bend Minnetonka	opkins     199,535     5,183       Paul     151,889     56,407       Loomington     89,953     7,087       Brighton     65,472     2,731       luth     35,395     30,136       den Hills     27,598     451       inneapolis-St. Paul     26,962     60       lue Bend     24,928     0		194,352 95,482 82,866 62,741 5,259 27,147 26,902 24,928		Minneapolis St. Paul Ft Snelling Duluth Camp Ripley Bloomingtor New Brighto Fridley Hopkins Rochester	g Mil Res / 1	1,000 813 358 337 308 138 61 57 44 24		441 69 204 11 0 3 0 2 0	559 744 154 326 308 135 61 55 44	
Prime Contracts Over \$ (Prior Three Years	\$25,000 \$)	Tot	Total		Army	Navy & Marine Corps		Air Force		Other Defense Activities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		1,49	,136,526 ,497,124 ,495,588		\$517,775 576,297 688,928	\$359,963 637,703 532,010	L ] 1	\$96,830 126,046 140,561		\$161,958 157,080 134,089	
Top Five Contractors Receiving the Larges			т.	m 1		Ma	jor Area of	jor Area of Work			
Dollar Volume of Prime Contract Awards in this State			Tota Amor		FS	FSC or Service Code Description					
1. ALLIANT TECHSYSTEMS INC 2. FMC CORPORATION 3. HONEYWELL INC 4. CERIDIAN CORPORATION 5. UNITED DEFENSE LP			\$277,255 188,277 118,152 71,913 61,490		Launchers, Guided Missile Automatic Pilot Mechanisms & Miscellaneous Communication E			borne Gy ipment	ro	\$81,844 78,673 20,784 38,440 58,625	
·	Total of Abo	ve	\$71	7,087	( 64.2%	of total award	ls over \$25,	(000)			

### **MISSISSIPPI**



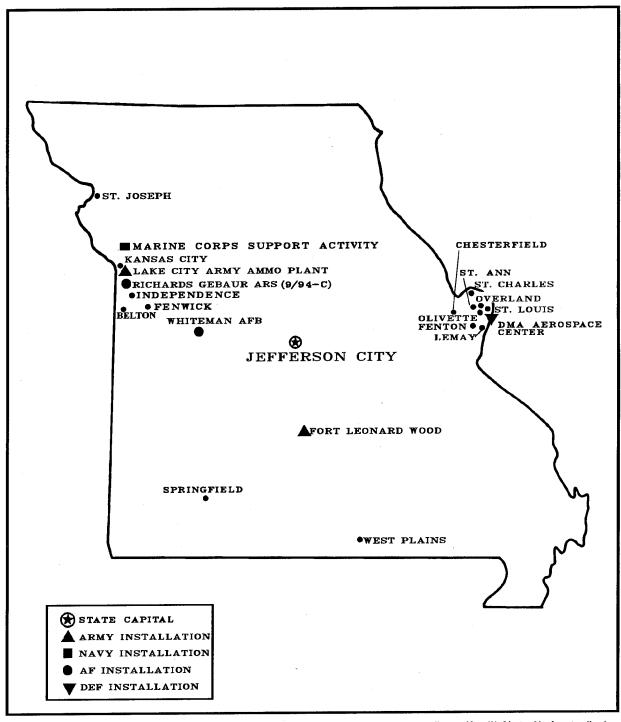
# **MISSISSIPPI**

#### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps	I	Force		Other Defense Stivities	
Civilian	Active Duty Military 12 Civilian 10		9,708 2,624 0,658 6,426	23,366 270 4,335 18,761		8,801 3,312 2,753 2,736		17,151 9,042 3,180 4,929		390 0 390 0	
II. Expenditures - Total		\$2,83	\$2,833,998		\$631,480	\$1,550,286	\$6	10,096		\$42,136	
A. Payroll Outlays	- Total	1,25	5,628		334,298	417,965	4	89,460		13,905	
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	al Guard Pay	35 13	7,944 5,015 4,590 8,079	7,100 142,204 106,229 78,765		210,846 115,508 3,877 87,734	:	229,998 83,398 24,484 151,580		13,905 0 0	
B. Contracts Over \$	25,000 - Total	1,54	7,414		271,590	1,127,915	1	19,927		27,982	
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function C	s tracts	7' 41 3'	8,699 7,390 6,379 0,521 4,425		21,825 3,878 123,851 17,611 104,425	863,199 70,297 181,509 12,910	1	7,955 3,215 108,757 0		25,720 0 2,262 0	
C. Grants		3	30,956		25,592	4,406	;	709		249	
	Ех	penditures	ditures				Military	Military and Civilian Personne			
Major Locations of Expenditures	Major Locations of Expenditures Pay Total Out		Grant Contra	ts/ of F		ocations ersonnel	Total	Active I Milita		Civilian	
Pascagoula Biloxi Gulfport Madison Bay St. Louis Vicksburg Meridian Columbus AFB Jackson Moss Point	iloxi 356,110 301,067 ulfport 232,687 151,733 adison 153,840 2,028 ay St. Louis 152,675 73,750 icksburg 149,895 103,872 eridian 103,480 92,447 olumbus AFB 95,365 50,621 ackson 80,137 40,174		\$840,749 55,043 80,954 151,812 78,925 46,023 11,033 44,744 39,963 51,776		Keesler AFE Vicksburg Meridian Columbus AF Gulfport Bay St. Lou Pascagoula Jackson Flowood Biloxi	FB	9,856 2,892 2,495 1,752 1,618 1,407 942 467 356 340	1,8 1,3 8	130 21 343 316 386 75 380 254 0	2,426 2,871 652 436 732 1,332 1,332 213 356 32	
Prime Contracts Over \$ (Prior Three Years		Tot	tal		Army	Navy & Marine Corps		Air Force		Other Defense Activities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	Fiscal Year 1993 1,57		55,121 75,387 66,969		\$221,831 254,365 295,282	\$1,401,202 1,000,152 2,062,956	i   1	\$110,340 116,783 103,875		\$121,748 204,088 104,856	
Top Five Contractors			T-	Total		Ma					
Dollar Volume of Prime Contract Awards in this State			1 .	ount	FS	FSC or Service Code Description				Amount	
1. LITTON INDUSTRIES INC 2. RAYTHEON COMPANY 3. TRINITY INDUSTRIES INC 4. NORTHROP GRUMMAN CORPORATION 5. MACGREGOR (USA) INC			\$823,128 172,396 97,883 66,835 44,348		Maint & Repair of Eq/Miscellaneous Equipme Special Service Vessels ADP Input/Output and Storage Devices			\$587,248 101,794 51,942 31,899 44,348			
	Total of Abo	ve	\$1,20	4,590	( 77.8%	of total award	ds over \$25,	000)			

### **MISSOURI**



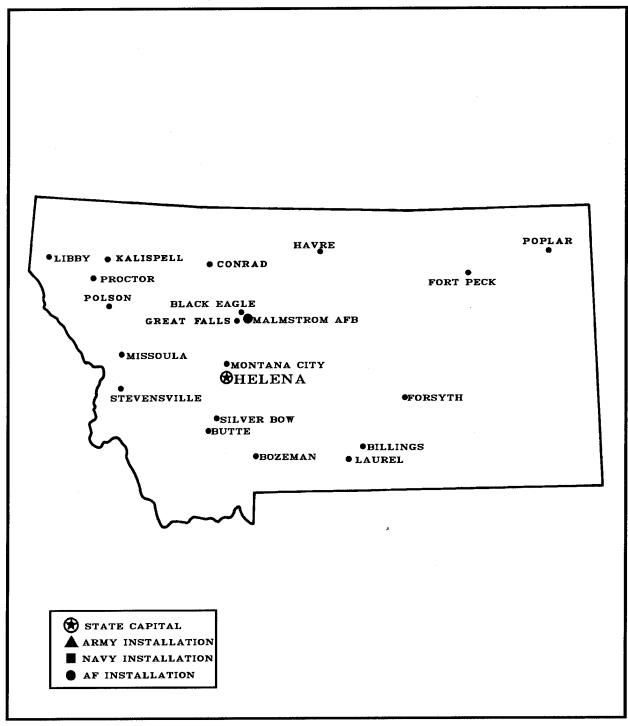
## **MISSOURI**

#### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force	A	Other Defense ctivities	
I. Personnel - Total Active Duty Military Civilian Reserve & National Guard		1 1	72,238 14,025 16,170 42,043		43,672 9,566 9,436 24,670	13,496 1,026 250 12,220		9,807 3,433 1,221 5,153		5,263 0 5,263 0	
II. Expenditures - Total		\$7,46	2,094	\$	1,374,289	\$3,784,303	\$2,0	\$2,021,737		\$281,765	
A. Payroll Outlays	- Total	1,58	1,224		852,234	175,137	3	35,217		218,636	
Civilian Pay	Active Duty Military Pay Civilian Pay Reserve & National Guard Pay		1,778 7,496 4,601 7,349	248, 927 303, 845 132, 822 166, 640		27,544 7,436 30,234 109,923		105,307 47,579 21,545 160,786		0 218,636 0 0	
B. Contracts Over	\$25,000 - Total	5,84	7,496		497,290	3,607,821	1,6	80,094		62,291	
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		1,31 1,03 5	8,883 5,072 8,454 9,958 5,129		60,617 71,449 231,202 58,893 75,129	2,054,782 1,137,146 415,564 329	3	04,492 96,777 178,089 736 0		38,992 9,700 13,599 0	
C. Grants		33,374			24,765	1,345		6,426		838	
	Ехр	enditures	,				Military	and Civi	lian	Personnel	
Major Locations of Expenditures			Grant Contra	s/ of Pe		Locations ersonnel	Total	Active Du Militar		Civilian	
St. Louis Fort Leonard Wood Kansas City Whiteman AFB Lake City AAP Jefferson City Olivette Overland Springfield Belton	t Leonard Wood 328,556 288,019 sas City 189,780 113,303 teman AFB 178,843 122,776 e City AAP 158,225 0 ferson City 69,176 25,985 vette 50,718 50,718 rland 46,280 46,280 ingfield 38,012 34,669		\$5,379,690 40,537 76,477 56,067 158,225 43,191 0 0 3,343 334		Fort Leona St. Louis Whiteman A Kansas Cit Overland Jefferson St. Joseph St. Ann Springfiel Lemay	FB y City	10,662 9,432 3,835 2,371 1,443 352 296 290 179 126	1,0	881 031 059 518 2 37 98 0 25	1,781 8,401 776 1,753 1,441 315 198 290 154	
Prime Contracts Over 9 (Prior Three Years	\$25,000 s)	Tot	al		Army	Navy Army & Marine Corp		Air Force		Other Defense Activities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		5,60	6,610 5,884 4,105		\$518,090 617,861 728,965	\$3,863,761 3,560,002 2,653,496	1,3	\$1,684,614 1,347,247 267,204		\$80,145 80,774 64,440	
Top Five Contractors Receiving the Largest			T-4-3			Ma	jor Area of	jor Area of Work			
Dollar Volume of Prime Contract Awards in this State			Total Amount		F	SC or Service (	Code Description			Amount	
1. MCDONNELL DOUGLAS CORPORATION 2. OLIN CORPORATION 3. ESCO ELECTRONICS CORPORATION 4. LIGHT HELICPTR TURBINE ENG CO 5. ENGINEERED SUPPORT SYSTEMS			\$5,033,536 147,039 83,376 67,541 52,287		Operat Wareho RDTE/A Air Co	Aircraft Fixed Wing Operation/Ammunition Fa Warehouse Trks & Tracto RDTE/Aircraft-Demo/Vali Air Conditioning Equip		actors, Self-propelled Valid			
	Total of Abov	re	\$5,38	3,779	92.1%	of total award	is over \$25,	,000)			

## **MONTANA**



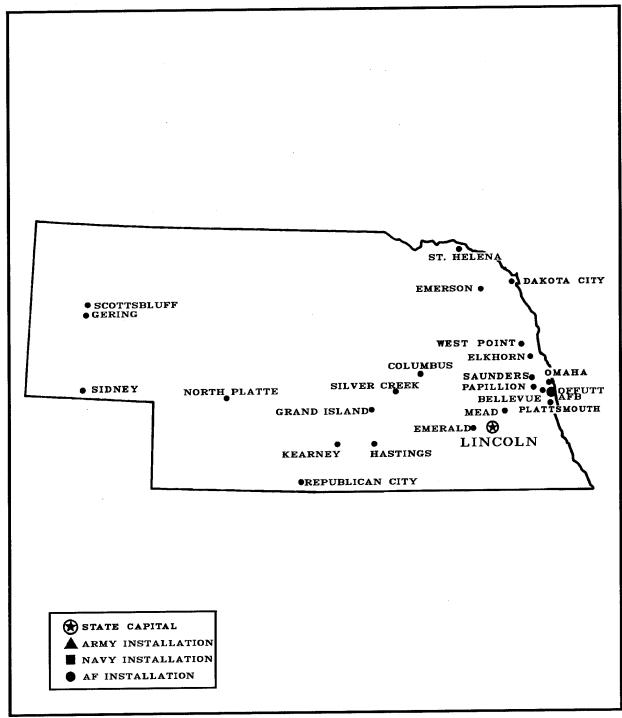
# **MONTANA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities	
Civilian	ctive Duty Military		13,639 4,297 1,179 8,163		5,826 22 425 5,379	1,26 1 1,24	5 2	6,485 4,259 687 1,539		65 0 65 0	
II. Expenditures - Total		\$41	112,525		\$88,973	\$28,47	3 \$2	13,173		\$81,906	
A. Payroll Outlays	- Total	27	4,310		59,876	26,72	3 1	.85,747		1,959	
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	3	112,333 38,814 30,919 92,244		608 13,893 22,593 22,782	49 7: 1,94: 24,21	3	111,230 22,889 6,384 45,244		0 1,959 0 0	
B. Contracts Over \$	325,000 - Tota	13	3,679		25,328	1,46	5	27,132		79,754	
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s ntracts	3	3,207 1,277 1,933 5,095 2,167		9,881 1,179 575 0 8,821 286 3,884 0 2,167 0		5	3,043 . 702 22,176 1,211		79,104 0 650 0	
C. Grants			4,536		3,769	280	)	294		193	
	Ex	penditures					Military	Military and Civilian Personne			
Major Locations of Expenditures	Major Locations of Expenditures Total		ayroll Grants			locations ersonnel	Total	Active I Milita		Civilian	
Malmstrom AFB Billings Great Falls Helena Kalispell Bozeman Missoula Ronan Polson Butte-Silver Bow	11ings     67,042     9,637       eat Falls     59,361     40,110       lena     23,721     20,553       lispell     14,562     4,894       zeman     9,512     6,914       ssoula     8,251     7,295       nan     7,950     203       lson     5,354     1,206		\$28,416 57,405 19,251 3,168 9,668 2,598 956 7,747 4,148		Malmstrom A Great Falls Helena Fort Peck Libby Butte Billings Bozeman Missoula Kalispell		4,637 351 275 47 36 33 26 24 15	4,1	169 76 4 0 0 16 12 12 7	468 275 271 47 36 17 14 12 8	
Prime Contracts Over \$ (Prior Three Years		Tot	Total		Army	Navy & Marine Corps		Force		Other Defense ctivities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	Fiscal Year 1993 7		63,418 79,195 56,068		\$26,672 19,519 15,848	\$49 70 2,90	5	\$21,896 28,692 22,375		\$14,351 30,279 14,937	
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this State			Total Amount		FSC or Serv		Major Area of Work Code Description			Amount	
1. EXXON CORPORATION 2. EAGLE AVIATION INC 3. MONTANA REFINING CO 4. CONFEDRTED SLISH KTNAI TRIBES 5. TECHNICAL & MGT SVCS CORP  Total of Above				\$55,522 9,598 8,737 7,795 4,148		Liquid Propellants & Fuel, Petroleum Base Fuel Oils Liquid Propellants & Fuel, Petroleum Base Land Mines Electrical & Elct Boards, Cards & Asscted			\$55,522 9,086 8,737 6,181 2,784		
Total of Above \$85,800 (64.2% of total awards over \$25,000)											

### **NEBRASKA**



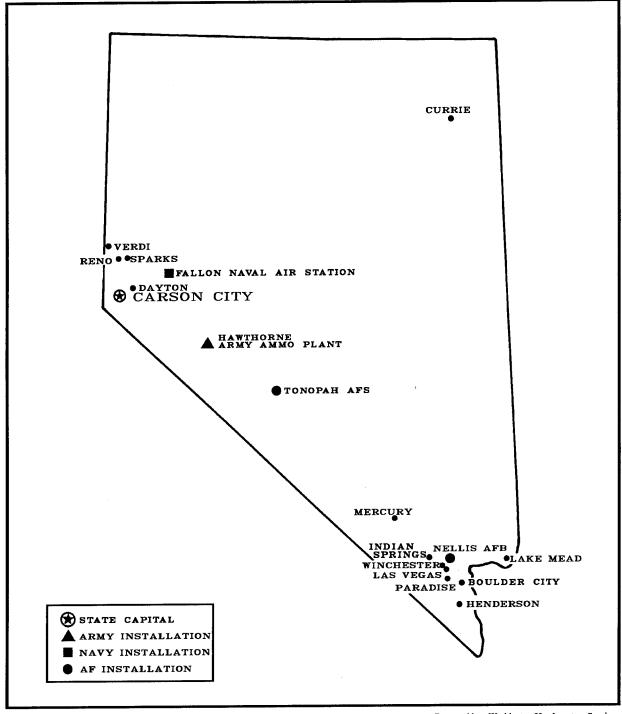
# **NEBRASKA**

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures	3	То	tal		Army	Navy & Marine Cor		Force		Other Defense Activities		
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•		25,307 9,442 3,575 12,290		9,825 77 1,728 8,020		23 34	12,666 8,842 1,513 2,311		300 0 300 0		
II. Expenditures - Tota	1	\$9	37,481	Ī	\$175,374	\$54,26	52 \$	623,785	1	\$84,060		
A. Payroll Outlays	- Total	6	43,791		118,554	51,34	2	465,091		8,804		
Active Duty Mil Civilian Pay Reserve & Natio Retired Militar	nal Guard Pay	1	94,045 18,678 43,785 87,283		2,012 56,031 33,237 27,274	20,53 1,10 3,36 26,33	5 4	271,497 52,738 7,184 133,672		0 8,804 0 0		
B. Contracts Over	\$25,000 - Total	28	36,508		50,831	2,32	7	158,544		74,806		
Supply and Equi RDT&E Contracts Service Contrac Construction Co Civil Function	ts ntracts	14	04,382 16,616 47,257 3,552 14,701		14,869 1,332 16,710 3,219 14,701	1,40	0	18,780 15,284 124,147 333 0		69,811 0 4,995 0		
C. Grants			7,182		5,989	59	3	150		450		
Major Locations	Ex	penditures			Major		Military	and Civi	lian	Personnel		
of Expenditures	Total	Payroll Outlays			Grants/ Contracts			Locations ersonnel	Total	Active Milit		Civilian
Offutt AFB Omaha Bellevue Lincoln Dakota City Abbott Emerald Saunders Hastings Kearney	\$417,554 197,357 106,044 63,645 28,977 16,819 14,815 4,471 4,181 3,724	\$317,205 131,606 64,908 44,162 83 0 14,815 0 3,234 2,648	41, 19, 28, 16,	349 751 136 483 894 819 0 471 947 076	Offutt AFB Omaha Lincoln Elkhorn St. Helena Bellevue Mead Republican Hastings Kearney	City	10,079 2,086 600 60 45 26 16 14 13		639 586 126 58 0 25 0 0	1,440 1,500 474 2 45 1 16 14 13		
Prime Contracts Over \$ (Prior Three Years	25,000 :)	Tot	al		Army	Navy & Marine Corps	Air	Force		Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		30:	9,939 2,064 6,584		\$74,747 71,003 58,716	\$735 1,732 7,500	1	54,869 59,079 69,750		\$79,588 70,250 60,618		
Top Five Contractors Dollar Volume of Pr in thi	ime Contract Au	argest ards		tal			jor Area of					
ın tnı			Amo	ount	FS	C or Service C	ode Descrip	tion 		Amount		
1. IBP INC 2. STERLING SOFTWARE IS 3. GTE CORPORATION 4. GDE HOLDINGS COMPAN 5. NEEDHAM INC			24 15 14	3,009 1,567 5,473 1,990 1,729	RDTE/Ot Maint & Systems	oultry, and Fi her Defense-En Repair of Eq/ Engineering S oultry, and Fi	g/Manuf Dev ADP Equip & ervices	elop Supplies		\$21,084 7,172 15,473 6,692 14,729		
	Total of Above			7,768	( 34.1%	of total award	s over \$25,0	000)				
					<del></del>	Prepared by	: Washingt	on Headou	arte	cc Sorvices		

## **NEVADA**



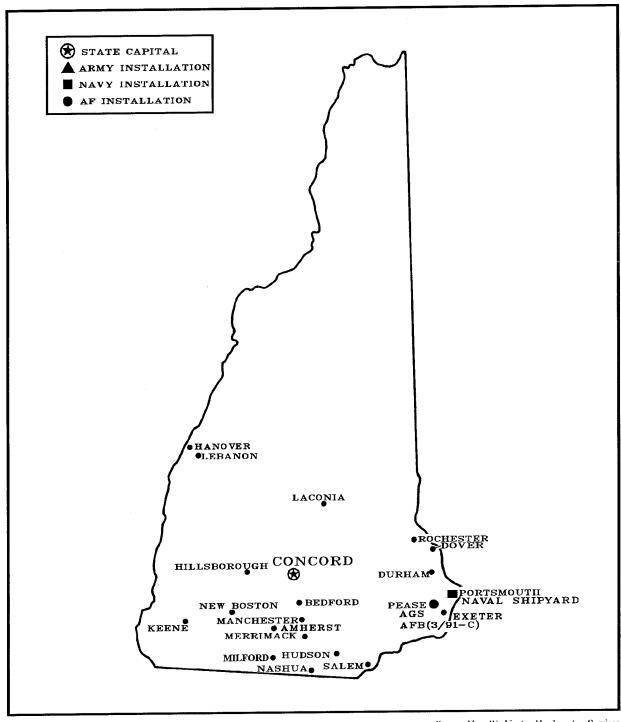
## **NEVADA**

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures	· · · · · · · · · · · · · · · · · · ·	Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities		
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa.	-		7,880 8,457 2,121 7,302		3,975 15 233 3,727	2,84 1,07 39 1,37	1 6	10,870 7,371 1,300 2,199		192 0 192 0		
II. Expenditures - Total	 L	\$92	6,508		\$155,905	\$207,73	3 \$5	\$553,093		\$9,777		
A. Payroll Outlays	- Total	70	6,768		86,816	143,30	2 4	71,017		5,633		
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	7 2	8,297 2,358 2,826 3,287		413 7,627 14,355 64,421	32,01 13,36 2,50 95,41	3	225,865 45,730 5,968 193,454		5,633 0 0		
B. Contracts Over	S25,000 - Total	21	6,254		66,002	64,33	2	82,076		3,844		
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function (	s ntracts					5 7 0	10,676 1,680 68,881 839 0		1,370 682 1,792 0			
C. Grants			3,486		3,087	9	9	0	0			
Maiou Ioostiana	Ехј	penditures	ures				Major I	Locations	Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Total Active Milit		Civilian		
Nellis AFB Las Vegas Fallon Reno Hawthorne AAP Carson City Sparks Henderson Paradise Boulder City	\$333,058 200,900 100,673 45,967 41,538 35,782 26,982 26,463 13,681 7,297	\$253,284 193,663 54,620 41,371 0 21,574 12,175 26,434 13,681 6,707	46, 4, 41, 14, 14,	257 053 596 538	Nellis AFB Fallon Reno Las Vegas Indian Spri Carson City Hawthorne Mercury Henderson Elko		8,278 1,451 340 167 125 123 68 13 8		202 048 83 22 85 9 6 2 0	1,076 403 257 145 40 114 62 11 8		
Prime Contracts Over \$ (Prior Three Years	625,000 s)	Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		23	4,071 5,849 3,308	\$70,336 74,008 63,560		74,008 53,75		91,327 97,936 103,684		\$14,596 10,146 11,533		
Top Five Contractors Dollar Volume of Pr			Tο	tal		M	ajor Area of	Work				
	is State				C or Service	Code Descrip	otion		Amount			
1. LORAL CORPORATION 2. DAY & ZIMMERMANN IN 3. DYNCORP 4. NEOSHO INCORPORATEI 5. SIERRA NEVADA CONSI	)	ale.	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9,767 0,112 4,466 1,914 1,403	Operati Facilit Maint/A Radar E	ion/Electronic ion/Ammunition ies Operation ill Other Non-Equipment, Air of total awar	Facilities S Support Se Building Fac Dorne	ervices cilities	il	\$38,633 20,112 14,466 11,914 5,814		
	TOTAL OF MOO	v e	وټ	,,,,,,	75.2%	or cocar awar	Over #25,					

# **NEW HAMPSHIRE**



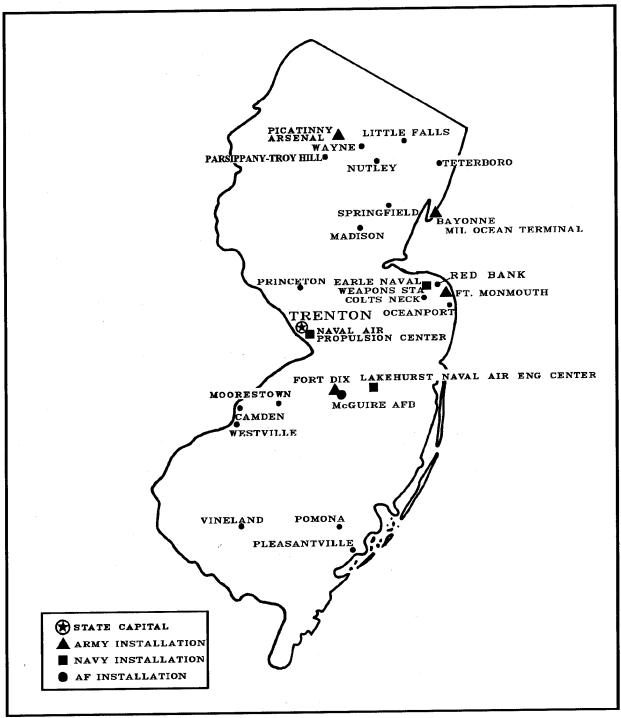
# **NEW HAMPSHIRE**

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•		8,736 409 1,376 6,951		4,922 11 562 4,349	1,883 26 283 1,33	3	1,725 135 325 1,265		206 0 206 0
II. Expenditures - Total		\$75	3,649		\$212,189	\$262,980	\$2	251,119		\$27,361
A. Payroll Outlays	- Total	24	1,712		76,485	66,94	9	89,654		8,624
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	5 2	0,016 2,179 4,531 4,986		295 18,426 16,812 40,952	14,203 14,613 1,708 36,420	3	5,519 10,516 6,011 67,608		0 8,624 0 0
B. Contracts Over \$	25,000 - Total	50	4,154		130,012	194,90	1 1	160,605		18,636
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s ntracts	264,655 26,160 136,135 84,418 127,757 91,046 23,533 13,178 104,802 3,776 35,002 65,330 6,204 8,294 231 2,321-736 736 0 0					17,942 0 694 0			
C. Grants			7,783		5,692	1,130		860		101
	Ехр	Expenditures Military and Ci				and Civilia		Personnel		
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active Milita		Civilian
Nashua Portsmouth Merrimack Pease AFB Exeter Manchester Concord Hanover Hudson Milford	\$302,410 78,424 46,101 44,514 24,709 23,838 15,072 14,893 13,576 9,336	\$17,480 49,034 0 8,534 0 11,796 9,906 12,266 4,632 0	2, 8,	390 101 980 709	Portsmouth Hanover Concord Nashua New Boston Pease AGS Manchester Londonderry Durham Hudson		882 346 140 83 82 63 50 28 16		273 3 6 6 24 63 17 0 14 0	609 343 134 77 58 0 33 28 2
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps	L L	Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		39	8,983 6,064 4,396		\$59,865 121,637 142,161	\$165,524 115,55 145,18	7   1	126,493 141,263 114,267		\$17,101 17,607 22,785
Top Five Contractors Dollar Volume of Pr	Receiving the L	e Largest Major Area of Work Awards Total								
	s State			ount	F	SC or Service (	vice Code Description			Amount
1. LOCKHEED MARTIN COR 2. SEQUA CORPORATION 3. BECHTEL GROUP INC 4. HEWLETT-PACKARD CON 5. ADVANCED ENGINEERIN	IPANY .		4 3 2	7,175 4,111 0,217 4,399 4,000	Radar I Maint/U ADP Suj RDTE/E	pport Equip Equipment, Air Jnimproved Rea pport Equip lectronics & Co	l Property (	n Eq-Expl	or	\$72,875 38,659 30,217 24,365 14,000
	Total of Abov	Above \$379,902 (75.4% of total awards over \$25,000)								

# **NEW JERSEY**



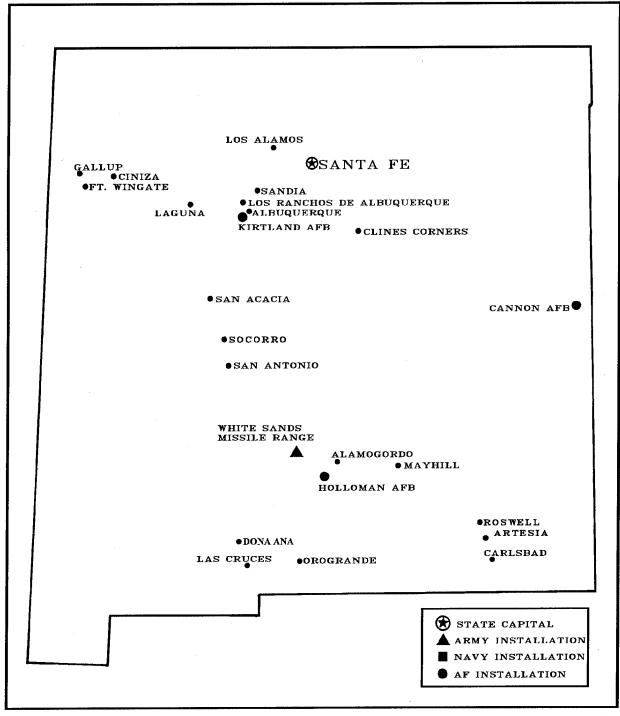
# **NEW JERSEY**

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milit Civilian Reserve & Nationa	•	2	69,463 8,382 20,254 80,827		32,301 1,639 12,021 18,641	11,71 1,18 4,83 5,69	4 3	13,819 5,559 1,772 6,488		1,628 0 1,628 0
II. Expenditures - Tota	1	\$4,43	31,414	\$	1,627,782	\$1,722,24	9 \$6	33,437		\$447,946
A. Payroll Outlays	- Total	1,44	4,190		652,918	380,02	7 3	343,207		68,038
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	72	32,247 28,573 .6,220 .7,150		42,998 385,717 72,870 151,333	84,49 203,49 5,23 86,80	3 5	71,325 38,115 79,008		68,038 0 0
B. Contracts Over	\$25,000 - Total	2,94	4,449		962,490	1,328,52	1 a	83,969		369,469
Supply and Equip RDT&E Contracts Service Contrac Construction Con Civil Function (	ts ntracts	27 1,46 15	921,256 279,131 1,464,096 159,465 120,501		122,416 106,795 467,544 145,234 120,501	339,92 59,55: 916,43: 12,61:	3 1	19,896 .08,582 53,870 1,621		339,021 4,196 26,252 0
C. Grants	Grants		42,775		12,374	13,70	6,261			10,439
Major Locations of Expenditures	Ex Total	Payroll Outlays	Payroll Grants			ocations ersonnel	Military Total	Active Milita	Duty	Personnel Civilian
Oceanport Moorestown-Lenola McGuire AFB Madison Picatinny Arsenal Englewood Cliffs Liberty Corner Wayne Parsippany-Troy Hill Lakehurst	\$465,285 423,365 354,566 217,634 188,285 168,382 151,650 139,823 139,024 131,549	\$233,624 8,666 224,786 310 139,917 73 19 0 0 103,491	\$231, 414, 129, 217, 48, 168, 151, 139, 28,	699 780 324 368 309 631 823 024	Fort Monmou McGuire AFF Picatinny A Bayonne Lakehurst Fort Dix Colts Neck Trenton Pleasantvil Red Bank	B Arsenal	7,307 6,628 4,183 2,565 2,321 1,576 1,083 556 251 240	5,0	898 063 105 101 394 926 491 34 0 23	6,409 1,565 4,078 2,464 1,927 650 592 522 251 217
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		\$3,03 2,60 3,31	4,384 0,831 8,776		\$847,284 685,001 871,684	\$1,403,450 1,131,619 1,581,740	422,814			\$321,746 361,401 343,833
Dollar Volume of Pr	actors Receiving the Largest e of Prime Contract Awards in this State			tal ount	FS	Ma C or Service (	ajor Area of Code Descrip			Amount
1. GENERAL ELECTRIC CC 2. LOCKHEED MARTIN COF 3. BAY TANKERS INC 4. CSX CORPORATION 5. RJR NABISCO HOLDING	PORATION S CORP		19 16 15 14	9,426 8,435 7,598 1,631 4,535	Enginee Lease/A Vessel Food It	aneous Weapons ring Technica 11 Other Non-F Freight ems for Resale	l Services Building Fac			\$167,412 113,607 123,097 151,631 139,024
	Total of Above			1,625	( 32.3%	of total award	ls over \$25, y: Washingt			

### **NEW MEXICO**



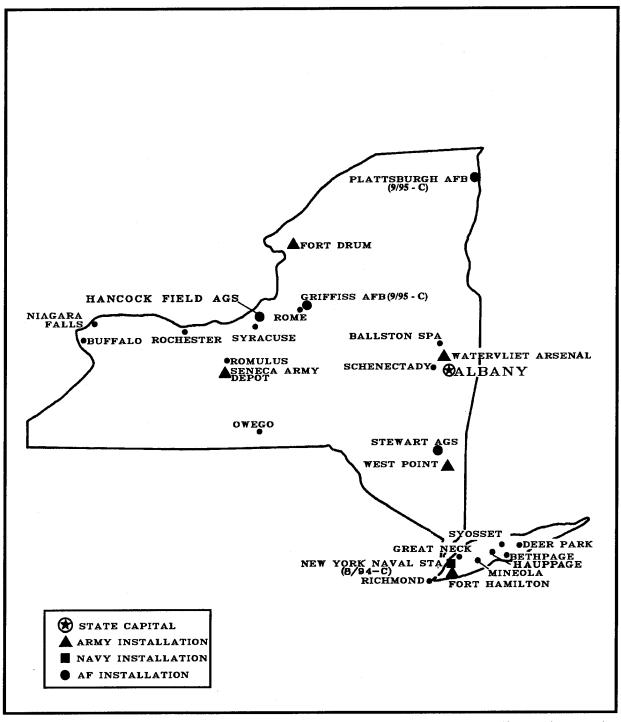
# **NEW MEXICO**

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities				
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa	·	1	5,789 5,033 8,582 2,174		12,070 755 3,710 7,605	2,71: 38' 11' 2,210	7	20,205 13,891 3,955 2,359		803 0 803 0				
II. Expenditures - Tota		\$1,79	2,520		\$550,680	\$115,862	\$1,0	48,335		\$77,643				
A. Payroll Outlays	- Total	1,11	7,908		260,402	75,818	3 7	54,067		27,621				
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	30	8,021 1,897 6,805 1,185		19,478 122,392 26,849 91,683	12,002 5,124 3,222 55,470	1	406,541 146,760 6,734 194,032		146,760 6,734		0 27,621 0 0		
B. Contracts Over	25,000 - Total	65	656,633		5,633		284,665	36,590	) 2	85,708		49,670		
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function (	s itracts	19 26 8	5,258 7,145 4,546 7,267 2,417	,	20,157 65,092 105,498 81,501 12,417	8,210 10,677 17,700 (	. 1 3 1	43,531 .09,743 .27,524 4,910 0		23,354 11,639 13,821 856 0				
C. Grants		1	7,979		5,613	3,454	·	8,560		8,560		8,560		352
	Ех	penditures			W-: Y		Military	ilitary and Civilian Pe		Personnel				
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			ocations ersonnel	Total	Active Milita		Civilian				
Albuquerque Kirtland AFB Holloman AFB White Sands Msl Rge Cannon AFB Alamogordo Las Cruces Santa Fe Clovis Laguna	\$464,910 338,466 257,002 221,945 177,080 47,291 37,514 30,787 17,100 13,561	\$222,111 244,496 161,494 117,746 145,168 28,947 21,070 24,225 17,006 79	\$242, 93, 95, 104, 31, 18, 16, 6,	970 508 199 912 344 444 562 94	Kirtland AE Holloman AF Cannon AFB White Sands Albuquerque Santa Fe Orogrande Kirtland Dona Ana Roswell	B Msl Rge	6,815 5,689 5,323 3,643 1,427 262 91 90 53 34	4,1	472 554 820 670 361 16 0 90 0	2,343 1,135 503 2,973 1,066 246 91 0 53				
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities				
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		80	8,265 9,746 8,139		\$294,585 283,385 256,138	\$33,342 32,998 33,187	3	54,723 30,107 01,987		\$75,616 163,256 136,827				
Top Five Contractors Dollar Volume of Pr			To	tal		Ma	ijor Area of	Area of Work						
	s State			ount	FS	C or Service (	ode Descrip	tion		Amount				
1. HONEYWELL INC 2. LOCKHEED MARTIN COE 3. DYNCORP 4. HENSEL PHELPS CONST 5. CARLYLE PARTNERS LE	RUCTION CO WERAGED CAP		4 3 3 2	6,832 1,463 8,731 2,288 0,405	Maint 8 Operati Other A RDTE/Se	rcraft-Operati Repair of Eq. on/Govt-Owned irfield Struct rvices-Explora	Aircraft Co Contractor- ures tory Develo	mps & Aco Operated pment	ЭУ 📗	\$20,817 18,118 16,784 22,611 4,875				
	Total of Abov	/e	\$19	9,719	( 30.4%	of total award	s over \$25,	000)						

## **NEW YORK**



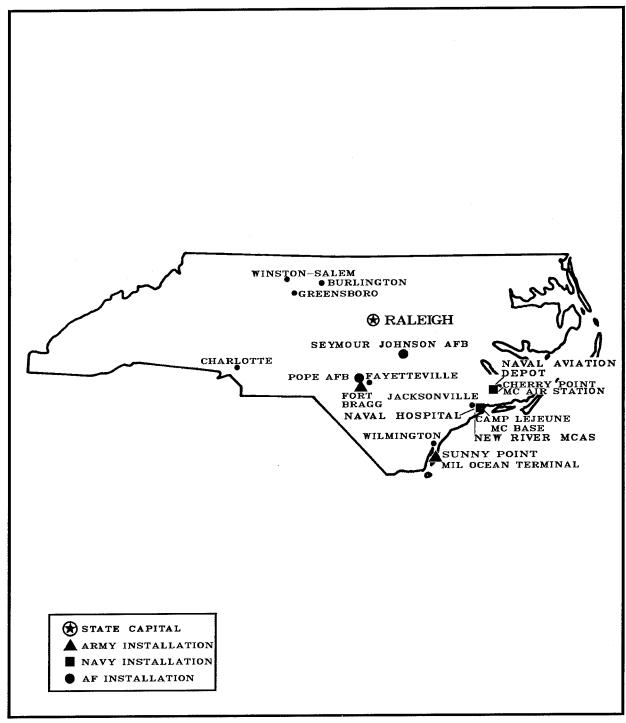
# **NEW YORK**

#### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	-	20	2,967 0,467 3,846 8,654		69,352 16,585 7,949 44,818	17,011 2,395 287 14,329	; •	14,234 1,487 3,240 9,507		2,370 0 2,370 0
II. Expenditures - Total		\$5,24	4,290	\$1	,543,125	\$1,823,442	\$1,4	05,557		\$472,166
A. Payroll Outlays	- Total	1,61	3,022		945,287	224,884	. З	43,563		99,288
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	al Guard Pay	473 21	2,957 2,231 9,343 8,491		377,648 257,718 149,638 160,283	72,043 11,267 26,690 114,884	1	53,266 03,958 43,015 43,324		99,288 0 0
B. Contracts Over \$	25,000 - Total	3,53	8,498		562,191	1,572,017	1,0	44,113		360,177
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function C	s tracts	1,09 9	8,468 9,362 7,251 0,817 2,600		177,679 46,462 217,574 87,876 32,600	736,299 318,056 517,216 446	5 2 5 3	62,478 50,381 28,759 2,495 0		322,012 4,463 33,702 0 0
C. Grants		9.	2,770		35,647	26,541		17,881		12,701
	Exp	enditures	tures				Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant: Contra			ocations ersonnel	Total	Active I Milita		Civilian
Bethpage New York Fort Drum Owego Schenectady West Point Mil Res Syracuse Great Neck Rome Buffalo	\$842,852 606,323 400,462 326,569 273,961 255,617 190,424 147,991 134,374 131,606	\$9,693 176,190 350,722 3,953 26,384 150,504 37,823 7,438 76,700 39,320	\$833, 430, 49, 322, 247, 105, 152, 140, 57, 92,	133 740 616 577 113 601 553 674	Fort Drum West Point Griffiss AF Watervliet Richmond Ballston Sp Syracuse Niagara Fal Newburgh Buffalo	rB oa	12,874 7,230 1,992 1,356 1,242 1,177 815 671 644	1,	860 873 524 4 403 177 284 85 215	2,014 2,357 1,468 1,352 839 0 531 586 429 371
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			9,346 1,425 9,803		\$655,855 611,418 565,496	\$1,480,186 2,052,782 2,876,559	2   1,4	61,199		\$354,072 516,026 502,440
Top Five Contractors			т.	tal		Ma	ijor Area of	Work		-
Dollar Volume of Pr in thi	s State	a1 (12		cai ount	FS	C or Service (	Code Descrip	tion		Amount
1. NORTHROP GRUMMAN CO 2. LORAL CORPORATION 3. GENERAL ELECTRIC CO 4. CAE INC 5. UNISYS CORPORATION			37 22 14	7,004 0,889 9,914 8,898 6,731	Aircraí Operati Maint 8	It Fixed Wing It Fixed Wing Lon/Govt-Owned Repair of Eq. Losile and Space	Training Ai	ds & Dev	ic	\$242,055 60,328 168,713 74,032 101,631
	Total of Abov	e	\$1,72	3,436	( 48.7%	of total award	s over \$25,	000)		

## **NORTH CAROLINA**



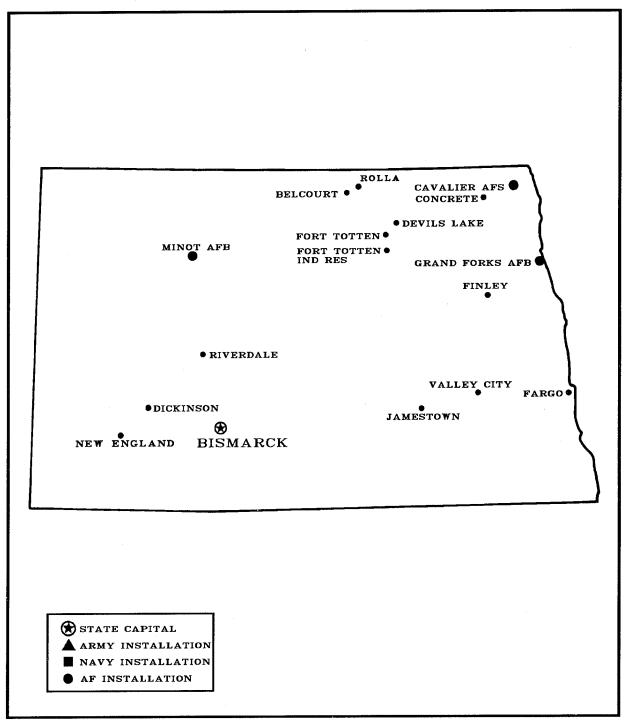
# **NORTH CAROLINA**

### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force	1	Other Defense ctivities	
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa		9-	5,873 4,390 7,613 3,870		76,893 38,910 6,557 31,426	61,522 45,687 7,423 8,412	3	15,002 9,793 1,177 4,032		2,456 0 2,456 0	
II. Expenditures - Tota		\$5,26	8,128	\$2	2,306,957	\$1,866,692	\$8	10,407		\$284,072	
A. Payroll Outlays	- Total	3,875,008		1	1,724,062	24,062 1,478,116		96,731		76,099	
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	610	3,708 0,599 5,944 4,757	1	1,011,850 215,087 105,340 391,785	871,345 278,173 14,616 313,982	3	80,513 41,240 15,988 58,990		76,099 0 0	
B. Contracts Over	25,000 - Total	1,35	4,351		563,906	377,446	3 2	05,161		207,838	
Supply and Equip RDT&E Contracts Service Contrac Construction Con Civil Function (	ts ntracts	11' 45 32'	2,062 7,702 1,942 0,850 1,795		61,220 12,141 171,413 287,337 31,795	75,087 88,442 181,579 32,338	2	18,451 8,029 77,506 1,175 0		177,304 9,090 21,444 0	
C. Grants		3	8,769		18,989	11,130	11,130 8,515				
Major Locations	Εì	penditures	r		Major I	ocations	Military	and Civi	lian	Personnel	
of Expenditures	Total	Payroll Outlays	Grant: Contra			ersonnel	Total	Active Milita		Civilian	
Fort Bragg Camp Lejeune Cherry Point MCAS Greensboro Seymour Johnson AFB Fayetteville Jacksonville (MCAS) Raleigh Charlotte Winston-Salem	\$1,773,644 795,664 440,359 254,003 223,813 210,177 174,230 131,241 104,071 85,713	\$1,358,052 679,443 385,612 25,462 152,802 178,563 165,195 50,337 66,886 10,393	\$415, 116, 54, 228, 71, 31, 9, 80, 37, 75,	221 747 541 011 614 035 904 185	Fort Bragg Camp Lejeur Cherry Poir Seymour Joh Pope AFB Jacksonvill Raleigh Charlotte Wilmington Sunny Point	nt MCAS nnson AFB Le (MCAS)	44,854 37,047 12,041 5,403 4,834 4,478 973 450 361 240	4, 4,		5,975 2,850 5,397 577 363 169 394 306 347 228	
Prime Contracts Over : (Prior Three Year:		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			2,611 2,482 9,838		\$399,205 383,809 358,985	\$396,592 377,108 677,703	3   2	94,821 235,751 256,512		\$171,993 215,814 246,640	
Top Five Contractors Dollar Volume of P in th				tal ount	FS	Ma GC or Service (	ajor Area of Code Descrip			Amount	
1. AT&T CORP 2. CENTEX CORPORATION 3. EXIDE ELECTRONICS 4. REYNOLDS R J CO 5. PHILIPP HOLZMANN A	GROUP, INC		13 5 4	1,424 1,027 8,912 8,927 5,319	Hospita Convert Nonfood Office	Laneous Commun als & Infirmar ters, Electric I Items for Res Buildings	ies al, Nonrotat sale	ing	\$55,0 131,0 57,7 35,1 27,4		
	Total of Abo	ove	\$50	5,609	( 37.3%	of total aware	······································			ers Services	

### NORTH DAKOTA



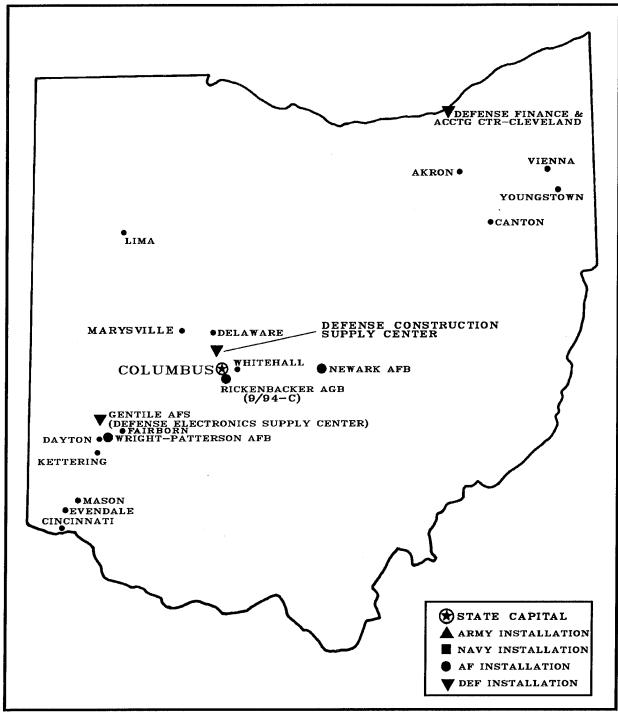
# **NORTH DAKOTA**

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National		10	9,280 0,104 1,785 7,391		5,706 38 399 5,269	63: 62:		12,801 10,059 1,243 1,499		142 0 142 0
II. Expenditures - Total		\$53	6,274		\$89,985	\$12,31	\$	3413,368		\$20,610
A. Payroll Outlays	- Total	403	2,835	52,819		6,462	2	339,959		3,595
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	al Guard Pay	71	7,856 6,719 6,074 2,186		1,032 13,057 29,022 9,708	230 49 88 5,29	2	246,588 60,018 6,170 27,183		0 3,595 0 0
B. Contracts Over \$	25,000 - Tota	1 12	6,618		30,842	5,542		73,409		16,825
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s ntracts	7:	21,591     5,483     2,217     515       3,809     189     3,007     613       78,227     3,168     318     71,292       19,027     18,038     0     989       3,964     3,964     0     0						13,376 0 3,449 0 0	
C. Grants			6,821		6,324	30'	7	0		190
V-: T	E	xpenditures	nditures		Major I	ocations	Militar	y and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Major Locations Grants/ of Personnel Active Duty					Civilian		
Minot AFB Grand Forks AFB Fargo Bismarck Minot Grand Forks Cavalier Belcourt Devils Lake Jamestown	\$195,123 188,188 39,632 27,326 14,304 11,125 7,346 6,919 6,497 5,363	\$155,970 151,184 29,393 20,597 12,782 0 1,180 167 6,204 2,066	10, 6, 1, 11, 6,	153 004 239 729 522 125 166 752 293 297	Minot AFB Grand Forks Fargo Bismarck Devils Lake Riverdale Minot Concrete Valley City Jamestown	<b>2</b>	5,787 5,351 332 196 64 48 30 27 20 8		202 827 35 5 4 0 4 27 0	585 524 297 191 60 48 26 0 20
Prime Contracts Over S		Tot	al		Army	Navy & Marine Corp	1	r Force	1	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		17	9,980 2,044 6,270		\$50,372 72,962 69,567	\$3,38 6,55 6,47	0	\$61,868 71,738 56,472		\$4,353 20,794 13,756
Top Five Contractors			To	tal		М	ajor Area	of Work		
Dollar Volume of Pi in th	is State	Awards Total Amount FSC or Service Code Description						Amount		
1. TURTLE MIN BND OF (2. COASTAL PHYSICIAN (3. CASE CORPORATION 4. DUBOIS & SONS MASO) 5. WHEELER CONTRACTING	GROUP INC			57,025 5,862 5,515 5,290 4,914	Other DE Earth DE Maint/O	Medical Servic Moving and Exc Other Resident Utilities	avating Eq ial Buildi	ngs		\$3,605 5,861 5,515 3,085 1,429
	Total of Ab	ove	\$2	28,60	5 (22.6%	of total awar				ers Services

### OHIO



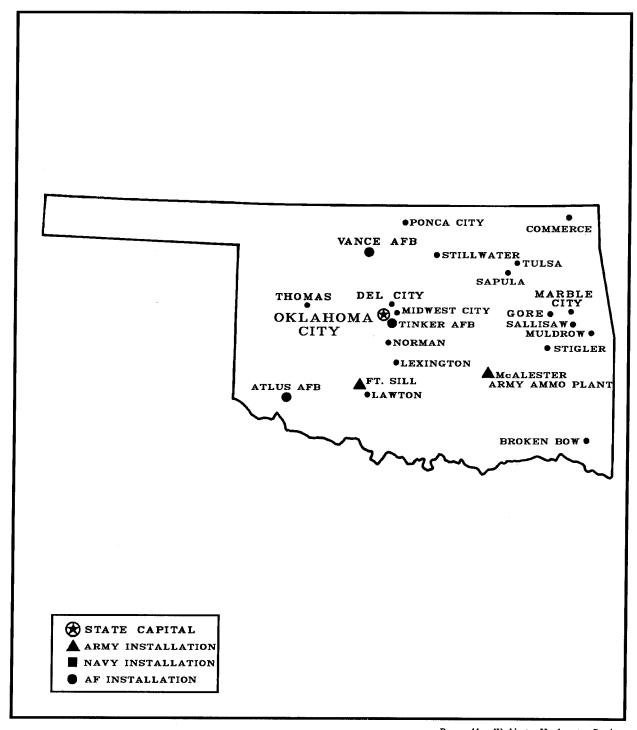
## OHIO

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps	1	Force		Other Defense ctivities	
I. Personnel - Total Active Duty Milita Civilian Reserve & National		3	5,962 9,042 0,666 6,254		33,836 476 1,658 31,702	12,954 629 201 12,128	5 L	35,944 7,941 15,579 12,424		13,228 0 13,228 0	
II. Expenditures - Total		\$5,02	2,169		\$676,375	\$384,717	\$2,9	22,618		\$1,038,459	
A. Payroll Outlays	- Total	2,39	2,499		292,234	161,568	1,4	14,528		524,169	
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	1,34 15	2,025 8,794 9,648 2,032		12,457 53,941 90,220 135,616	21,51! 8,452 19,76 111,834	2 7		0 524,169 0 0		
B. Contracts Over	25,000 - Tota	2,58	3,276		357,418	213,670	) 1,4	99,384		512,804	
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s ntracts	55 63 6	7,212 6,188 9,414 8,188 2,274		160,350 62,407 44,742 67,645 22,274	137,616 50,82: 25,13: 100	L 4 3 5	661,163 33,324 504,793 104 0		438,083 9,636 64,746 339 0	
C. Grants		4	6,394		26,723	9,47	9	8,706		1,486	
	E	Expenditures Major Locations Military and Civil				lian	Personnel				
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra	' 1		ersonnel	Total	Total Active Milit		Civilian	
Wright Patterson AFB Cincinnati Columbus Dayton Cleveland Akron Whitehall Fairborn Toledo Kettering	\$1,329,684 947,925 460,920 383,779 235,044 211,093 156,837 148,490 88,783 82,440	\$985,351 38,914 239,943 106,803 121,959 16,503 156,837 28,347 26,317 76,519	\$344, 909, 220, 276, 113, 194, 120, 62, 5,	011 977 976 085 590 0 143 466	Wright Patt Columbus Whitehall Cleveland Kettering Newark Rickenbacke Youngstown Cincinnati Dayton		20,612 4,941 3,560 2,701 1,939 1,603 512 470 453 414		390 622 0 177 0 64 116 14 150	13,222 4,319 3,560 2,524 1,939 1,539 396 456 303 293	
Prime Contracts Over (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			5,510 5,640 3,026		\$639,892 1,086,975 588,474	\$287,86 316,57 243,66	2 1,5	584,657 580,549 733,550		\$453,093 461,544 467,336	
Top Five Contractors Dollar Volume of Print in the				tal ount	FS	M SC or Service	ajor Area of Code Descrip		Т	Amount	
1. GENERAL ELECTRIC CO 2. CFM INTERNATIONAL 1 3. PROCTER & GAMBLE CO 4. LORAL CORPORATION 5. BATTELLE MEMORIAL 1	OMPANY INC OMPANY THE	ove	\$38 23 17 14 9	7,694 9,919 6,981 3,408 4,855	RDTE/Ai Gas Tur Nonfood Operati RDTE/Se	ircraft-Demo/V. bines and Jet i Items for Re- ional Training ervices-Explor of total awar	alid Engines, Ad sale Devices atory Develo	oft & Com	\$177,1 238,7 97,4 52,7 29,8		
	Prepared by: Washington Headquarters										

### **OKLAHOMA**



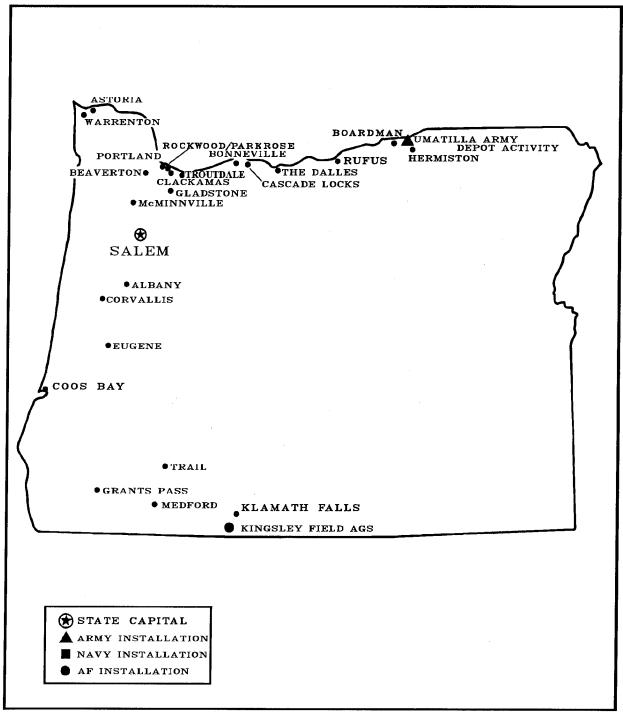
# **OKLAHOMA**

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al	1	Army	Navy & Marine Corps	1	Force		Other Defense Ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National		28 18	3,859 3,985 3,901 5,973		38,375 16,440 4,782 17,153	4,388 74' 14' 3,500		29,435 11,798 12,317 5,320		1,661 0 1,661 0
II. Expenditures - Total		\$2,792	2,343	\$1,	059,037	\$140,709	\$1,4	\$1,430,980		\$161,617
A. Payroll Outlays		2,030	3,236		833,432	125,04	5 1,0	18,801		55,958
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	662 98	1,065 2,759 3,811 0,601		427,721 153,873 70,157 181,681	721 46,093 347,251 873 4,898 448,030 157 5,852 22,802				0 55,958 0 0
B. Contracts Over 9	25,000 - Total	725	9,492		200,494	14,60	3 4	09,433		104,957
Supply and Equip RDT&E Contracts Service Contrac Construction Co Civil Function (	oment Contracts ts ntracts	49	6,306 3,520 9,922 4,053 0,691		8,427 6,712 53,567 5,743 2,119 658 133,055 5,777 353,733 42,578 0 1,475 10,691 0 0				97,600 0 7,357 0	
C. Grants		2	9,615		25,111	1,05	6	2,746		702
	Ехі	enditures	ditures				Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant: Contra			Locations ersonnel	Total	Duty ary	Civilian	
Oklahoma City Fort Sill Altus Tulsa Vance AFB Midwest City Lawton Ponca City McAlester Norman	\$1,120,278 600,637 175,500 120,055 105,741 96,116 85,995 51,298 41,005 40,960	\$859,794 514,703 113,849 69,819 35,884 2,651 81,995 3,993 37,641 30,641	47,	934 F 651 A 236 C 857 M 465 T 000 V 305 I 364 N	Tinker AFB Tort Sill Itus AFB Oklahoma Ci TocAlester Tulsa Tance AFB Tance AFB Torman Torman Texington	ity	19,679 18,679 3,881 1,572 1,101 1,009 1,008 156 151 52	16,3	696 374 336 495 6 64 874 13 65	11,983 2,305 545 1,077 1,095 945 134 143 86 52
Prime Contracts Over (Prior Three Year		Tot	al		Army	Navy & Marine Corp	1	Force	A	Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		63	9,176 3,792 8,573	\$	3263,451 202,694 306,155	\$13,10 19,15 29,30	5	350,775 356,286 350,496		\$131,845 55,657 72,620
Top Five Contractors			<u> </u>				ajor Area o	Work		
Dollar Volume of P in th	rime Contract A is State	wards		tal ount	F	SC or Service	Code Descri	de Description		
1. UNC INCORPORATED 2. BOEING COMPANY THE 3. NORTHROP GRUMMAN C 4. DU PONT E I DE NEM 5. SUN COMPANY INC	ORPORATION		7 5 4	4,525 6,551 5,840 7,166 3,533	Program Maint Liquid Liquid	& Repair of Eq m Management/S & Repair of Eq Propellants & Propellants &	upport Serv /Aircraft S Fuel, Petro Fuel, Petro	ices tructural bleum Bas bleum Bas	C e	\$39,490 61,173 43,645 47,166 23,533
	Total of Abo	ve	\$29	7,615	( 40.8%	of total awar	ds over \$25	,000)		
							Hashing			

### **OREGON**



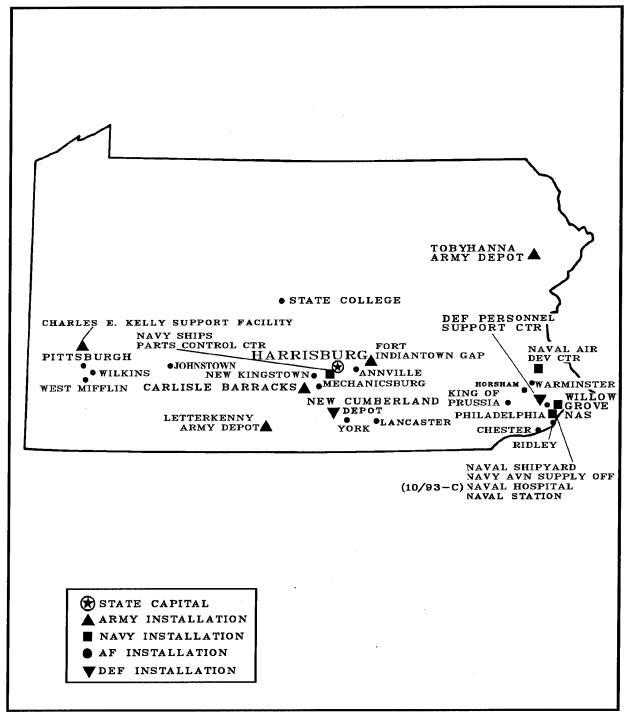
# **OREGON**

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa			3,277 918 2,952 9,407		13,678 195 2,164 11,319	4,79 35 2 4,42	l	4,765 372 732 3,661		35 0 35 0
II. Expenditures - Total	L	\$68	0,635		\$284,232	\$171,28	3 \$1	.92,139		\$32,976
A. Payroll Outlays	- Total	50	3,334		203,542	132,95	5   1	.65,273		1,563
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	10 7	0,747 1,186 5,979 5,422		5,214 70,962 50,799 76,567	10,726 64 8,114 113,46	7	14,805 28,014 17,066 05,388		0 1,563 0 0
B. Contracts Over	325,000 - Total	. 13	6,789		70,549	28,88	7	21,733		15,620
Supply and Equip RDT&E Contracts Service Contrac Construction Cor Civil Function (	s ntracts	1 2	3,486 9,629 3,360 8,471 1,843		6,520 5,983 17,732 8,471 31,843	21,65 2,75 4,48	3	15,465 5,225 1,043 0		9,847 5,668 105 0
C. Grants					10,141	9,44	5	5,133 15,		15,793
Major Locations	Ея	penditures			Major I	ocations	Military	and Civi	lian	Personnel
of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active Milit		Civilian
Portland Beaverton Salem Corvallis Grants Pass Eugene Kingsley Field AGS Clackamas Medford Klamath Falls	\$172,026 52,023 47,108 23,477 17,601 15,588 14,573 12,768 12,554 9,961	\$139,143 8,480 37,274 10,404 10,625 13,160 13,113 12,501 12,145 7,423	13, 6, 2, 1,		Portland Kingsley Fi Salem Bonneville Hermiston Clackamas Umatilla Corvallis Troutdale Warrenton	eld AGS	2,192 298 214 162 150 142 116 74 61		551 194 25 0 0 2 7 70 0	1,641 104 189 162 150 140 109 4 61
Prime Contracts Over (		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		16	0,758 1,835 5,971		\$71,056 82,891 124,451	\$24,16 17,34 23,32	)	17,927 14,717 15,651		\$17,613 46,887 42,549
Top Five Contractors Dollar Volume of Pr				Total Amount FSC or Service Code Description				<del>-</del>	Amount	
1. FLIR SYSTEMS INC 2. TEKTRONIX INC 3. INTEL CORPORATION 4. LITTON INDUSTRIES 1 5. BENGE CONSTRUCTION	.nc	we	\$1	ount  1,129 9,669 6,717 6,663 4,980 9,158	Night V Electri RDTE/Ot B Elct Cr Other C	vision Equipment cal & Elct Protect the Defense-Entrans, Chtr-Conservation &	nt, Emitted operties Mea aploratory D Cntr-Msrs & Development	and Reflous & Tst levelopmen Qck Rctn Facilit	In nt C	\$8,545 7,602 2,909 6,663 2,956
		Above \$39,158 ( 28.6% of total awards over \$25,000)  Prepared by: Washington Headquarte								

### PENNSYLVANIA



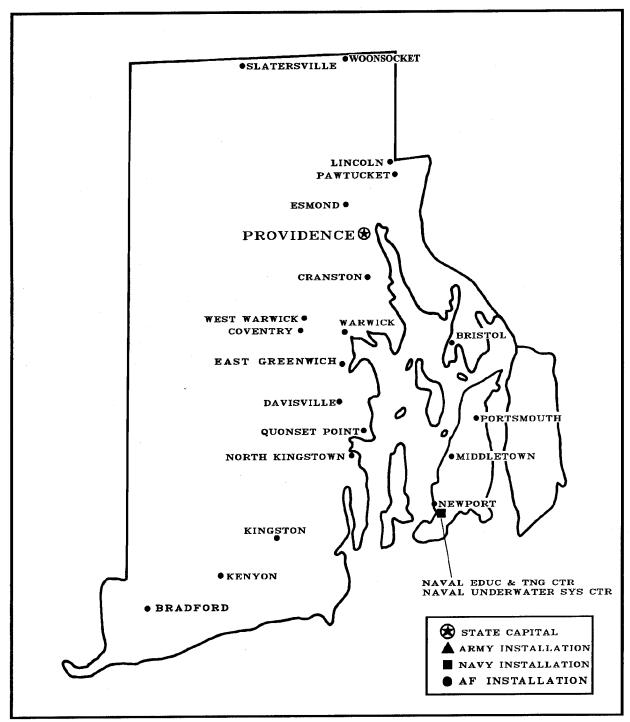
## **PENNSYLVANIA**

### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force		Other Defense Activities
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa	·	3	5,134 3,961 4,155 7,018		55,255 1,768 10,180 43,307	28,473 1,711 12,398 14,364		11,434 482 1,605 9,347		9,972 0 9,972 0
II. Expenditures - Total	l	\$5,65	2,583	\$	2,015,366	\$2,142,617	\$7	90,745	Ī	\$703,855
A. Payroll Outlays	- Total	2,49	4,984		821,497	993,500		93,579		386,408
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	1,42 28	7,908 6,344 1,676 9,056		46,715 328,781 205,198 240,803	118,676 650,298 32,999 191,527		22,517 60,857 43,479 66,726		386,408 0 0
B. Contracts Over	\$25,000 - Total	3,00	4,950 1,		1,172,289	1,115,727	4	76,852		240,082
Supply and Equi RDT&E Contracts Service Contract Construction Con Civil Function (	ts ntracts	1,00 86 3	6,601 7,480 4,607 5,814 0,448		441,052 467,532 185,328 17,929 60,448	246,967 234,690 617,238 16,832	2	.42,588 286,955 46,768 541 0		205,994 18,303 15,273 512 0
C. Grants		15	2,649		21,580	33,390		20,314		77,365
M-1	Ехре	enditures			Major 1	contions	Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			Locations ersonnel	Total	Active Milit		Civilian
Philadelphia Pittsburgh West Mifflin Mechanicsburg York Chambersburg Tobyhanna Horsham Warminster Johnstown	\$1,737,920 345,045 298,976 279,354 162,733 153,272 131,265 127,460 119,428 108,416	\$718,030 109,758 734 240,923 8,246 7,136 112,631 3,827 107,131 4,187	\$1,019, 235, 298, 38, 154, 146, 18, 123, 12,	287 242 431 487 136 634 633 297	Philadelph: Mechanicsbu Tobyhanna New Cumber: Letterkenny Pittsburgh Warminster Indiantown Willow Grov Carlisle Ba	land 7 Army Dep Gap 7e	12,690 5,659 3,481 2,511 2,462 2,031 1,805 1,580 1,275 1,203		999 120 76 199 31 682 46 105 386 558	11,691 5,539 3,405 2,312 2,431 1,349 1,759 1,475 889 645
Prime Contracts Over S (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		2,96	0,129 8,230 4,717		\$941,718 1,024,442 1,457,558	\$1,251,239 1,283,504 901,077	04 266,493			\$332,752 393,791 417,396
Top Five Contractors Dollar Volume of P			т^	tal		Ма	jor Area of	Work		
	is State	**		ount	FS	SC or Service C	ode Descrip	tion		Amount
1. WESTINGHOUSE ELECTI 2. BOEING SKRSKY COMAN 3. LOCKHEED MARTIN COM 4. BOEING COMPANY THE 5. FMC CORPORATION	NCHE TEAM JV	3° 21 . 11		\$418,312 372,356 266,591 158,770 127,342		ion/Govt-Owned ircraft-Advance issile and Spac cation of Eq/Ai over 150 mm thr	d Developme e Systems-E rcraft Comp	nt Ing/Manuf s & Accys	D	\$298,093 372,356 225,954 80,443 110,357
	Total of Above	9	\$1,34	3,371	( 44,7%	of total award	s over \$25,	000)		

# RHODE ISLAND



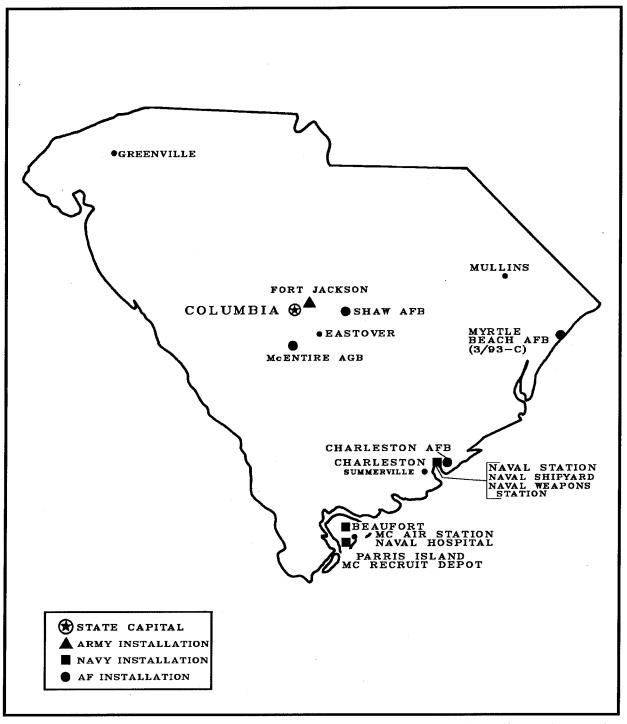
# **RHODE ISLAND**

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps	I	Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National			5,234 3,700 4,050 7,484		4,721 95 253 4,373	8,378 3,435 3,420 1,520	5	2,010 170 249 1,591		125 0 125 0
II. Expenditures - Total		\$84:	1,473		\$77,828	\$692,941	\$	41,277		\$29,427
A. Payroll Outlays	- Total	438	8,621		48,076	349,810	,	36,274		4,461
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	al Guard Pay	18: 30	5,948 1,730 0,833 0,110		2,517 8,267 19,777 17,515	125,334 160,152 3,264 61,060	·	8,097 8,850 7,792 11,535		0 4,461 0 0
B. Contracts Over \$	25,000 - Total	38	8,282		24,048	336,594	<b>.</b>	2,674		24,966
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s tracts	5: 17' 3	3,897 3,919 5,771 1,670 3,025		14,740 268 3,344 2,671 3,025	83,928 53,040 170,62 28,999	7	1,760 611 303 0		23,469 0 1,497 0 0
C. Grants		1-	4,570		5,704	6,53		2,329	<u> </u>	0
Major Locations	Ехт	penditures		Major I		Locations	Military	and Civi	lian	Personnel
of Expenditures	Total	Payroll Outlays	Grants/ Contracts			ersonnel	Total	Total Active		Civilian
Newport Portsmouth Middletown Naval USC Providence North Kingstown Woonsocket Warwick Esmond Coventry	\$398,074 121,806 62,874 56,855 41,532 28,645 22,778 15,553 14,876 4,989	\$309,481 11,414 2,780 0 26,545 15,584 1,788 9,399 1,771 4,928	\$88, 110, 60, 56, 14, 13, 20, 6,	392 094 855 987 061 990 154	Newport North Kings Providence Esmond Coventry Slatersvil' Warwick Kingston Davisville East Greens	le	6,964 289 241 45 41 36 22 16 15	′	480 71 109 0 11 0 1 15 0	3,484 218 132 45 30 36 21 1 15
Prime Contracts Over 9 (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Air Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		38	1,668 9,693 4,571		\$37,276 23,827 50,440	\$373,63 357,22 389,33	2,352		\$7,82 6,29 11,80	
Top Five Contractors	Receiving the	Largest	_			М	ajor Area of	Work		
Dollar Volume of Pr in th	rime Contract A ls State	wards		tal ount	F	SC or Service (	Code Descrip	tion		Amount
1. RAYTHEON COMPANY 2. BRICKLE, HYMAN & SON INC 3. SUFFOLK CONSTRUCTION COMPANY 4. EASTERN GENERAL CONTRACTORS 5. ANALYSIS & TECHNOLOGY INC				\$110,893 20,390 17,831 14,655 13,478		Underwater Sound Equipment Household Furnishings Hospitals & Infirmaries Maint/Family Housing Facilities Data Collection Services				\$50,190 20,390 17,831 10,108 4,637
	Total of Abo	ve	\$17	7,247	45.6%	of total awar	us over \$25,			

## SOUTH CAROLINA



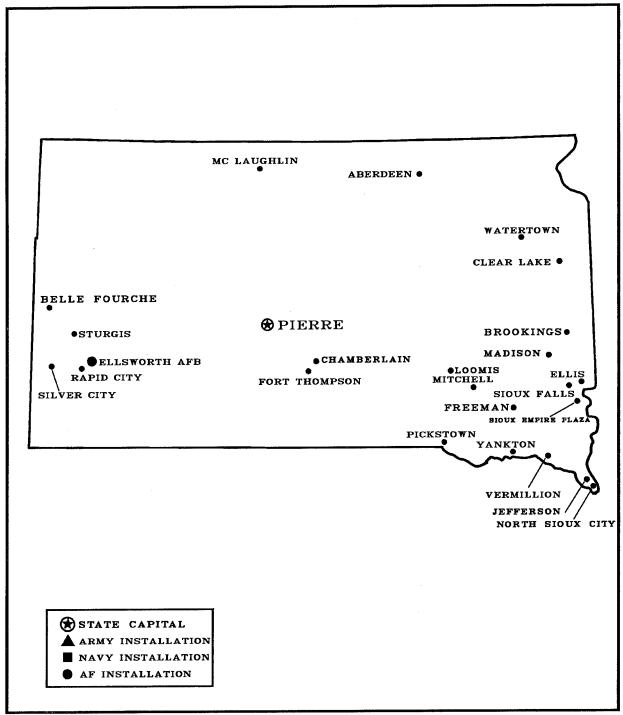
# **SOUTH CAROLINA**

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Air Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	-	3	9,787 4,778 2,045 2,964		36,207 11,264 2,752 22,191	24,56; 13,37! 6,010 5,17	5	17,579 10,139 1,844 5,596		1,439 0 1,439 0
II. Expenditures - Total	. <b></b>	\$3,38	6,546		\$937,280	\$1,445,21	7 \$8	61,229	ļ	\$142,820
A. Payroll Outlays	- Total	2,33	8,530		725,899	930,69	7 6	35,885		46,049
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	46 14	1,007,373 465,728 148,504 716,925		292,993 90,320 111,486 231,100	423,530 268,179 9,817 229,180	5	290,850 61,184 27,206 256,645		0 46,049 0 0
B. Contracts Over	325,000 - Total	1,00	7,443		175,011	512,19	<b>,</b> 2	24,845		95,393
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s ntracts	5 66 6	1,513 0,729 8,757 8,459 7,985		49,852 728 64,721 31,725 27,985	74,714 41,444 361,91 34,11	5 9 1 5	23,056 3,341 195,829 2,619 0		43,891 5,214 46,288 0 0
C. Grants		. 4	0,573		36,370	2,320	5	499		1,378
	Ex	penditures			M-: T		Military	Military and Civilian Personne		
Major Locations of Expenditures	Total	Payroll Outlays	Grants/ Contracts			Major Locations of Personnel		Active   Milita		Civilian
Charleston Fort Jackson Columbia Charleston AFB Shaw AFB Greenville Beaufort North Charleston Parris Island MCRD Eastover	\$816,758 424,881 218,374 211,206 210,899 201,744 154,427 122,654 108,252 55,305	\$606,308 356,003 131,405 167,653 172,103 23,940 140,270 4,592 98,986 28,511	\$210, 68, 86, 43, 38, 177, 14, 118, 9, 26,	878 969 553 796 804 157 062 266	Fort Jackso Charleston Parris Isla Shaw AFB Charleston Beaufort Columbia Eastover Greenville North Charl	and MCRD	12,821 9,250 7,297 6,023 5,651 3,648 920 497 96 81	6, 5, 4,! 2,	996 536 769 423 540 910 410 87 20	1,825 5,714 528 600 1,111 738 510 410 76
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps	1	Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		72	8,110 9,552 6,118		\$136,941 184,595 188,565	\$483,68: 399,504 374,130	·	49,124 67,491 54,598		\$128,364 77,962 138,825
Top Five Contractors Dollar Volume of Pr			То	tal		Ma	ijor Area of	Work		
	s State		1	ount	FS	C or Service (	Code Descrip	tion		Amount
1. LOCKHEED MARTIN CORPORATION 2. MILCOM SYSTEMS CORPORATION 3. SOUTH CAROLINA RESEARCH AUTH 4. BLUE CROSS BLUE SHIELD OF SC 5. TDS INC			\$171,611 61,766 41,956 41,647 33,620		Program Management/Support Services Engineering Technical Services RDTE/Other Defense-Basic Research Dependent Medicare Services Systems Engineering Services					\$146,515 41,349 34,032 21,180 27,253
	Total of Abov	re	\$35	0,600	( 34.8%	of total award	ls over \$25,	000)		

## SOUTH DAKOTA



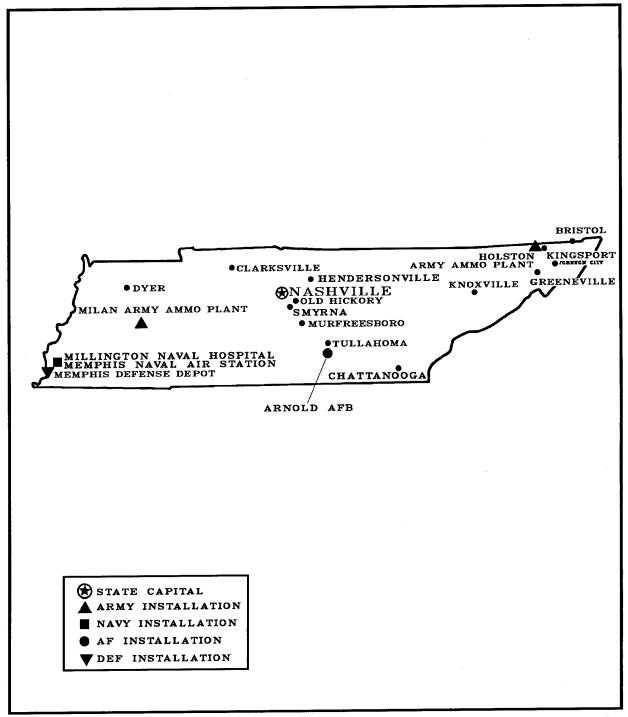
# **SOUTH DAKOTA**

### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities	
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa	-		2,824 4,140 1,301 7,383		5,862 115 493 5,254		5	6,146 4,019 727 1,400		81 0 81 0	
II. Expenditures - Tota	l	\$38	5,760		\$119,625	\$18,23	1 \$2	224,137		\$23,764	
A. Payroll Outlays	- Total	25	2,872		55,106	11,24	2   1	184,069		2,455	
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	3 2	20,635 38,992 26,872 66,373		3,051 16,170 20,987 14,898	.6,170 0 0,987 1,042		117,404 20,367 4,843 41,455		0 2,455 0 0	
B. Contracts Over	\$25,000 - Tota	1 12	8,615		60,256	6,99	2	40,068		21,299	
Supply and Equip RDT&E Contracts Service Contrac Construction Con Civil Function (	ts ntracts	3	2,598 250 1,438 9,146 5,183		7,868 0 8,914 18,291 25,183	6,63 35 (	) 9 )	17,921 250 21,042 855 0		20,176 0 1,123 0 0	
C. Grants			4,273		4,263	(	)	0		10	
Majou Toostions	E	kpenditures	ditures		Majan I	Locations	Military	Military and Civilian Personnel			
Major Locations of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active Milita		Civilian	
Ellsworth AFB Rapid City Sioux Falls North Sioux City Sioux Empire Plaza Jefferson Brookings Pierre McLaughlin Sterling	\$187,268 45,630 26,562 24,539 9,008 7,280 5,198 4,541 4,144 3,593	\$129,011 35,050 21,348 216 0 45 4,520 3,762 0	24, 9, 7,	580 214	Ellsworth A Sioux Falls Rapid City Flandreau Belle Fourc Pierre Fort Thomps Pickstown Mitchell Brookings	; :he	4,436 354 220 74 71 58 43 41 38 31	3,8	77 19 74 65 0 0 0 16	554 277 201 0 6 58 43 41 38 15	
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		9	4,781 6,106 2,771		\$34,242 30,524 36,452	\$1,560 1,755 1,320	5	\$19,365 27,432 36,501		\$19,611 36,395 8,492	
Top Five Contractors Bollar Volume of Pr			To	tal			ijor Area of	Work			
	s State			ount	FS	C or Service (	ode Descrip	$\Box$	Amount		
1. WMX TECHNOLOGIES INC 2. GATEWAY 2000 INC 3. SOFTMART, INC 4. HEAVY CONSTRUCTORS INC 5. EPS TECHNOLOGIES, INC				\$19,878 15,974 11,409 10,270 7,335		All Other Non-Building Facilities ADPE System Configuration ADPE System Configuration Office Buildings ADPE System Configuration				\$9,746 7,419 5,612 8,994 3,688	
	Total of Abo	ove	\$64	4,866	( 50.4%	of total award	s over \$25,	000)			

## **TENNESSEE**



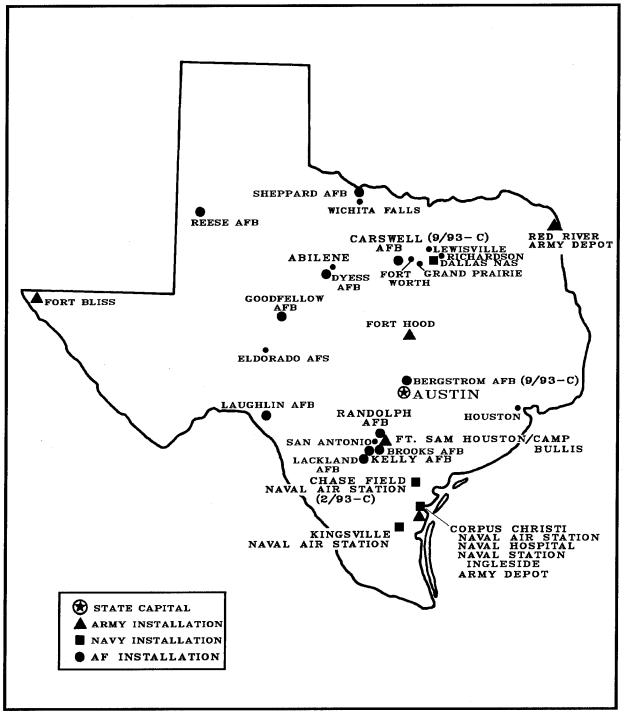
## **TENNESSEE**

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force	A	Other Defense ctivities	
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa	•		9,286 7,076 5,854 6,356		27,900 367 2,377 25,156	13,09: 6,12: 83: 6,13:	9   1	6,642 580 992 5,070		1,651 0 1,651 0	
II. Expenditures - Tota	 1	\$2,19	6,168		<b>\$713,791</b>	\$481,29	\$8	36,260	l	\$164,819	
A. Payroll Outlays	- Total	1,07	8,404		394,409	368,26	2 2	58,072		57,661	
Active Duty Mil Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	20 13	8,484 0,847 4,272 4,801		9,730 78,004 98,918 207,757	157,499 29,220 11,930 169,609	3	21,259 35,954 23,424 77,435		0 57,661 0 0	
B. Contracts Over	25,000 - Tota	1,09	0,633		304,172	103,72	7 5	76,253		106,481	
Supply and Equip RDT&E Contracts Service Contrac Construction Con Civil Function (	ts ntracts	25 55 1	7,835 1,645 1,460 6,469 3,224		45,416 21,103 168,679 15,750 53,224	47,842 9,760 45,962 154	9 2 2 3 1	24,553 220,773 330,362 565 0		100,024 0 6,457 0	
C. Grants		2	7,131		15,210	9,30	9	1,935		677	
Major Locations	E	openditures	litures		Major I	Major Locations		and Civi	lian	ian Personnel	
of Expenditures	Total	Payroll Outlays	Grant Contra			ersonnel	Total	Active Milita		Civilian	
Memphis Arnold AFB Millington Nashville Holston AAP Clarksville Knoxville Tullahoma Milan AAP Chattanooga	\$529,514 264,403 222,728 142,798 95,139 80,875 63,749 60,668 50,162 41,979	\$164,063 16,567 190,172 104,178 0 59,983 45,346 7,902 0 26,759	20, 18, 52,	836 556 620 139 892 403 766 162	Millington Memphis Nashville Knoxville Arnold AFB Murfreesbor Chattanooga Smyrna Kingsport Hendersonvi	1	6,588 2,633 1,738 435 389 151 113 85 63 56		743 229 649 81 127 148 30 0	845 2,404 1,089 354 262 3 83 85 60 56	
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force	A	Other Defense ctivities	
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		\$1,17 93 1,26	2,784 7,326 2,110		\$272,094 240,429 507,638	\$131,613 136,109 115,150	5 4	\$639,456 484,792 495,620		\$129,621 76,000 143,702	
Dollar Volume of Pi	Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this State			tal ount			ajor Area of Work			Amount	
VANADIUM ENTERPRISE     EASTMAN CHEMICAL CO     SVERDRUP CORPORATION	1. FEDERAL EXPRESS CORPORATION 2. VANADIUM ENTERPRISES CORP 3. EASTMAN CHEMICAL COMPANY 4. SVERDRUP CORPORATION, THE 5. ARVIN INDUSTRIES INC			\$300,588 111,658 92,145 67,211 46,370		RDTE/Other Research & Development-Mgmt Sup Operation/Ammunition Facilities RDTE/Other Research & Development-Mgmt Sup 6				\$241,254 106,414 92,145 61,476 46,370	
	Total of Abo	·•-	ΨΟΙ	7,972	30.7%		v: Washingt				

### **TEXAS**



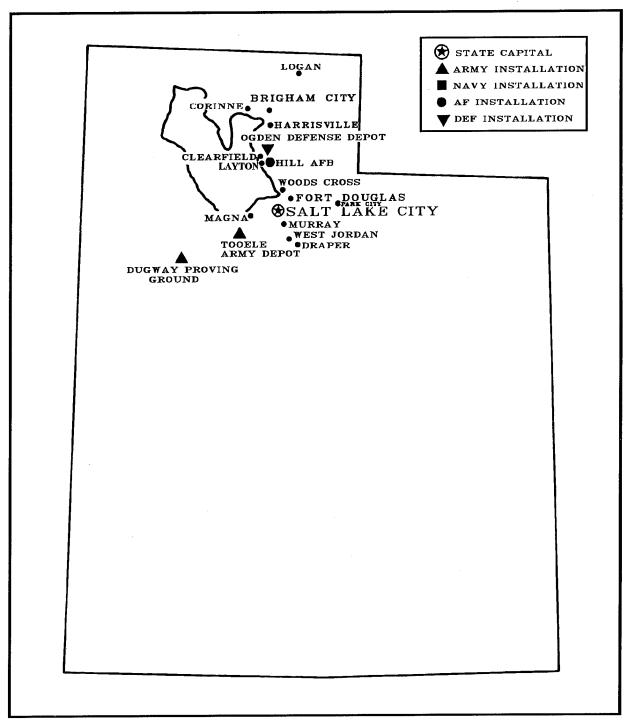
# **TEXAS**

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Air Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•	11 5	7,152 7,309 2,882 6,961		152,652 69,694 19,457 63,501	33,323 5,819 2,051 25,453		85,030 41,796 25,227 18,007		6,147 0 6,147 0
II. Expenditures - Total		\$16,92	8,235	<b>\$</b> 5	5,981,372	\$2,463,082	\$7,1	91,818		\$1,291,963
A. Payroll Outlays	- Total	7,73	9,952	3	3,344,006	758,739	3,4	22,644		214,563
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	1,74 27	0,094 9,021 6,572 4,265	1,626,833 626,418 167,339 923,416		241,023 69,335 48,935 399,446	8	1,122,238 838,705 60,298 1,401,403		0 214,563 0 0
B. Contracts Over \$	25,000 - Tota	1 9,02	0,187	2	2,608,174	1,685,182	3,7	57,608		969,223
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s ntracts	1,35 2,23 20	1,658 6,396 1,400 8,925 1,808	1	,361,047 411,722 546,578 177,019 111,808	420,427 699,988 543,137 21,630	1,1	2,418,591 225,247 1,103,494 10,276		911,593 19,439 38,191 0
C. Grants		16	8,096		29,192	19,161		11,566		108,177
	E	xpenditures					Military	Military and Civilian P		
Major Locations of Expenditures	enditures Payro		ayroll Grants utlays Contrac			locations ersonnel	Total	Active I Milita		Civilian
Fort Worth Fort Hood San Antonio Fort Bliss Grand Prairie Dallas Kelly AFB Austin Corpus Christi Lewisville	\$3,342,593 1,322,544 1,192,132 671,677 647,449 617,319 600,548 510,167 494,462 474,582	\$190,076 1,115,729 653,161 580,263 21,682 152,182 598,320 168,979 264,965 10,801	\$3,152, 206, 538, 91, 625, 465, 2, 341, 229, 463,	815 971 434 767 137 228 188 497	Fort Hood Kelly AFB Fort Bliss Lackland AF Fort Sam HA Randolph AF Sheppard AF Corpus Chri Dyess AFB Brooks AFB	ouston FB FB/U Falls	48,517 18,511 17,735 16,752 12,445 7,941 7,703 6,066 5,297 3,728	6,1 1,8 4,8	727 798 553	3,833 13,784 1,937 3,099 4,094 2,841 1,554 4,256 437 1,704
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992			5,430 0,273 1,793	2	2,498,729 2,484,013 2,695,313	\$1,931,130 1,708,662 1,454,931	9,7	22,631 01,601 11,311		\$1,092,940 1,115,997 1,210,238
Top Five Contractors			т.	+-1		Major Area of Work				
Dollar Volume of Pr in thi	s State	awai us		tal ount 	FS	SC or Service Code Description				Amount
1. LOCKHEED MARTIN CORPORATION 2. TEXTRON INC 3. LORAL CORPORATION 4. TEXAS INSTRUMENTS INCORPORATED 5. STEWART & STEVENSON SVCS INC				\$2,430,802 733,728 590,736 552,625 442,084		Aircraft Fixed Wing RDTE/Aircraft-Eng/Manuf Develop Guided Missile Components Guided Missile Components Trucks and Truck Tractors, Wheeled				
	Total of Abo	ove	\$4,74	9,975	( 52.7%	of total award	s over \$25,	000)		

### **UTAH**



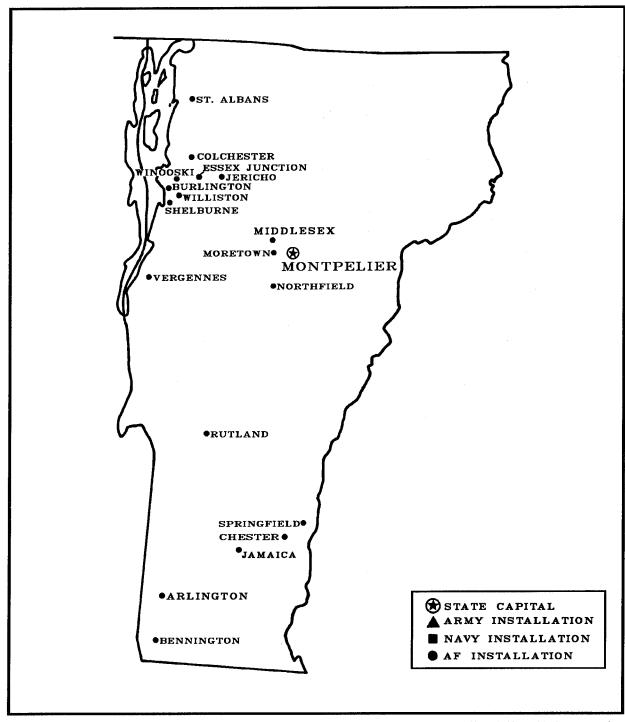
# **UTAH**

### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities		
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•	1:	4,498 5,247 3,620 5,631		12,988 409 2,527 10,052	1,608 118 58 1,43	3	17,204 4,720 8,337 4,147		2,698 0 2,698 0		
II. Expenditures - Total		\$1,37	0,046		\$367,592	\$99,62	9 \$6	75,085		\$227,740		
A. Payroll Outlays	- Total	86	7,877		186,096	39,71	9 5	31,406		110,656		
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	al Guard Pay	47	.55,746 .75,760 .74,407 .61,964		10,774 82,930 49,500 42,892	2,930 2,534 9,500 4,257		140,924 279,640 20,650 90,192		0 110,656 0 0		
B. Contracts Over \$	25,000 - Total	47	9,323		165,912	55,55	7   1	41,070		116,784		
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s tracts	200	6,929 7,164 0,517 9,851 4,862		22,328 14,679 96,355 27,688 4,862	29,19 17,94 8,41	7	18,795 20,674 89,438 12,163 0		86,615 23,864 6,305 0		
C. Grants		2	2,846		15,584	4,35	3	2,609		300		
Major Locations	Ехр	enditures			Major I	locations	Military and Civ		ilian Personnel			
of Expenditures	Total	Payroll Outlays	Grant: Contra			ersonnel	Total	Active I Milita		Civilian		
Hill AFB Salt Lake City Tooele Army Depot Ogden Brigham City Dugway Logan Draper Layton Magna	\$548,609 197,518 121,757 90,684 71,040 60,125 29,308 27,199 19,382 14,399	\$441,955 70,915 49,139 74,119 8,288 23,803 5,238 19,656 18,698 4,957	1	603 618 565 752 322 070 543 684	Hill AFB Ogden Tooele Army Salt Lake ( Dugway Draper Brigham Cit Fort Dougla West Jordar	City Sy	13,530 1,339 1,324 961 696 228 128 127 99 81		535 13 12 378 92 5 3 73 73 14	8,995 1,326 1,312 583 604 223 125 54 85 70		
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		54	1,170 2,372 5,900		\$203,903 202,711 225,313	\$83,62 78,14 76,61	3   1	\$125,934 177,842 164,572		177,842		\$107,713 83,676 149,404
Top Five Contractors Dollar Volume of Pr			Ťα	tal		Major Area of Work						
	s State			ount	FS	C or Service	Code Descrip	tion		Amount		
1. THIOKOL CORPORATION 2. EG&G INC 3. AMOCO CORPORATION 4. ALLIANT TECHSYSTEMS INC 5. UTAH STATE UNIVERSITY			\$63,470 49,001 29,989 21,355 19,423		Archite Liquid Guided	Miscellaneous Special Industry Machinery Architect-Engineering Services Liquid Propellants & Fuel, Petroleum Base Guided Missile Systems, Complete RDTE/Other Defense-Advanced Development				\$26,090 49,001 29,989 7,043 18,995		
	Total of Abov	е	\$18	3,238	( 38.2%	of total awar	is over \$25,	000)				

### **VERMONT**



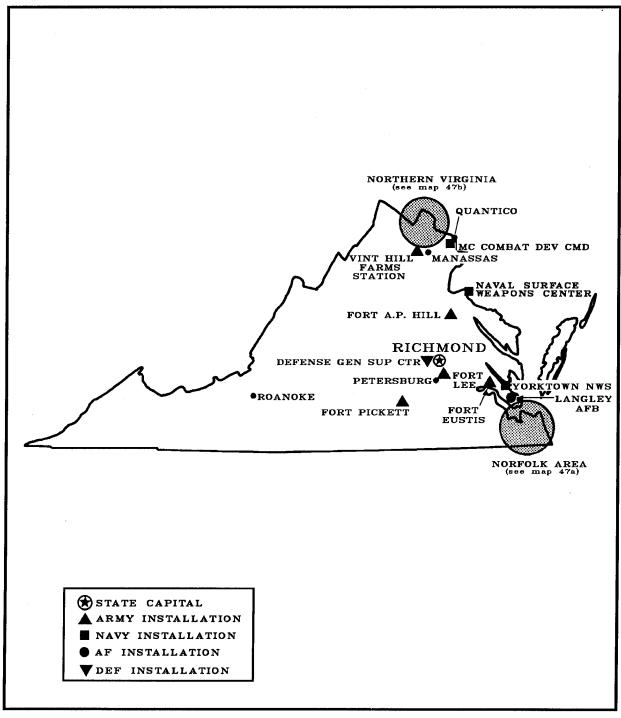
## **VERMONT**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National			6,642 118 600 5,924		4,701 17 302 4,382	449 11 2 437	i   i	1,442 90 247 1,105		50 0 50 0
II. Expenditures - Total		\$31	1,000		\$210,123	\$40,148	\$	\$51,903		\$8,826
A. Payroll Outlays	- Total	100	0,714		54,978	11,57	ı İ	31,853		2,312
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	3:	5,187 0,261 3,253 2,013		467 9,927 27,007 17,577	549 21 491 10,510	1	4,171 8,001 5,755 13,926		2,312 0 0
B. Contracts Over \$	325,000 - Total	20	7,290		152,388	28,522	2	19,870		6,510
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s ntracts	1 1	9,079 4,139 0,076 2,609 1,387		127,947 12,644 7,801 2,609 1,387	25,93: 68: 1,908 (	3 3	18,691 812 367 0		6,510 0 0 0 0
C. Grants			2,996		2,757	5!	5	180		4
	Ехр	enditures			Maion I	anationa	Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays				ocations ersonnel	Total	Active Milita		Civilian
Burlington Colchester South Burlington Vergennes Rutland Bennington Jericho Burlington IAP Northfield St. Albans	\$200,383 18,277 10,517 8,712 4,716 4,679 4,243 3,603 3,150 2,567	\$16,505 15,265 10,392 1,070 4,396 1,625 4,195 0 3,021 2,490	7, 3,	878 012 125 642 320 054 48 603 129	South Burli Colchester Burlington Northfield Jericho Rutland St. Albans Vergennes Jamaica Lyndonville		265 179 119 32 26 23 9 8 6		0 6 82 26 0 1 0 0	265 173 37 6 26 22 9 8 6
Prime Contracts Over ( (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force	A	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		6	7,434 2,735 3,027		\$26,913 24,297 23,883	\$22,57 22,83 28,38	9	\$5,325 13,146 8,699		\$2,617 2,453 2,056
Top Five Contractors	Receiving the L	argest	T-	4-7		М	ajor Area of	Work	-	
Dollar Volume of Pr in th	rime Contract Aw is State	ards		tal ount	FS	C or Service	Code Descrip	tion		Amount
1. LOCKHEED MARTIN COM 2. GOODRICH B F COMPAN 3. RALSTON PURINA COMM 4. LONEY, H CONSTRUCTI 5. FURNITURE BY THURST	VY THE PANY ION COMPANY,			2,574 7,642 2,700 2,425 1,444	Liq & ( Prep & Other N	s, Rocket Ammu Gas Flow, Liq Disposal of E Miscellaneous Furniture	Lvl, & Mech xcess & Surp	Motion M	ea	\$123,106 4,032 2,700 2,425 863
	Total of Abov	е	\$19	6,785	( 94.9%	of total awar	ds over \$25,	000)		

### VIRGINIA



## **VIRGINIA**

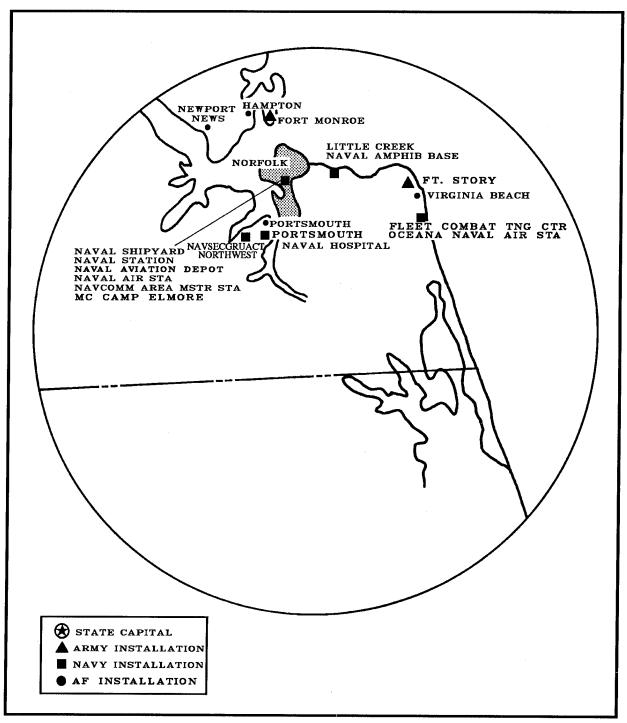
#### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Major Locations of Expenditures Total  Newport News \$4,217,499 \$ Arlington 3,482,607 2, Norfolk 3,398,637 2,	Tota	1		Army	Navy & Marine Corps	Air I	Force	Other Defense Activities	
A. Payroll Outlays - Total  Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay  B. Contracts Over \$25,000 - Total  Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts C. Grants  Major Locations of Expenditures  Total  Newport News Arlington 3,482,607 2, Norfolk 3,398,637 2,	91 93	,914 ,003 ,932 ,979		83,469 30,138 23,833 29,498	104,768 46,038 43,708 15,022		23,578 14,827 4,292 4,459		22,099 0 22,099 0
A. Payroll Outlays - Total  Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay  B. Contracts Over \$25,000 - Total  Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts C. Grants  Major Locations of Expenditures  Total  Newport News Arlington 3,482,607 2, Norfolk 3,398,637 2,	\$23,524	,532	\$	5,002,319	\$13,510,388	\$2,3	\$2,393,728		\$2,618,097
Civilian Pay Reserve & National Guard Pay Retired Military Pay  B. Contracts Over \$25,000 - Total  Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts Civil Function Contracts  C. Grants  Major Locations of Expenditures  Total  Newport News Arlington 3,482,607 2, Norfolk 3,398,637 2,	11,281	,341	â	2,343,035	6,357,201	1,4	77,608		1,103,497
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts  C. Grants  Major Locations of Expenditures Total  Newport News Arlington Norfolk 3,482,607 3,398,637 2,	4,702 4,225 126 2,226	5,503 5,870		787,145 768,596 84,752 702,542	8,596 2,035,213 4,752 35,138		52,629 18,197 6,980 99,802		0 1,103,497 0 0
RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts  C. Grants  Major Locations of Expenditures Total  Newport News Arlington Norfolk \$4,217,499 \$3,482,607 2,807	12,137	,711	2,629,602		7,138,878	90	04,542		1,464,689
Major Locations of Expenditures  Total  Newport News \$4,217,499 \$ Arlington 3,482,607 2, Norfolk 3,998,637 2,		5,450		587,205 466,701 1,313,539 182,261 79,896	3,409,947 366,322 3,193,562 169,047	11 42	95,100 85,230 24,037 175 0		287,631 318,197 858,504 357 0
Major Locations of Expenditures Total  Newport News \$4,217,499 \$ Arlington 3,482,607 2, Norfolk 3,398,637 2,	105	5,480		29,682	14,30		11,578		49,911
of Expenditures         Total           Newport News         \$4,217,499         \$           Arlington         3,462,607         2,           Norfolk         3,998,637         2,	enditures		Major		ocations	Military	and Civi	lian	Personnel
Arlington 3,482,607 2, Norfolk 3,398,637 2,	Payroll Outlays				ersonnel	Total	Active I Milita	٠,	Civilian
McLean 1,10,086 Alexandria 1,039,975 Portsmouth 783,128 Hampton 665,909 Fort Belvoir 614,525 Falls Church 611,145	\$438,992 ,285,045 ,579,790 ,008,833 ,54,827 ,433,594 ,555,414 ,535,306 ,404,860 ,102,528	\$3,778, 1,197, 818,8 178,5 1,055, 606, 227, 130, 209, 508,	562 847 949 259 381 714 603 665	Arlington Norfolk Portsmouth Fort Belvoi Virginia Be Fort Eusti Langley AFE Quantico Alexandria Fort Lee	each 5	40,789 30,148 13,621 10,982 10,827 10,751 10,468 8,791 8,335 7,739	3,0 8,8 8,3 8,4 6,7 3,7	963 166 527 625 832 231 494 761 209 808	24,826 13,982 10,094 7,357 1,995 2,520 1,974 2,030 5,126 2,931
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al	Army		Navy Army & Marine Corps		Force	, A	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	\$8,01° 7,48° 6,57°	7,082 2,748 0,793		62,258,636 1,685,269 1,514,001	\$3,561,36 3,678,24 3,228,63	0 7	00,907 55,787 06,526		\$1,296,170 1,363,452 1,121,630
Top Five Contractors Receiving the La Dollar Volume of Prime Contract Awa in this State	argest ards		tal ount	FS	M SC or Service	ajor Area of Code Descrip		T	Amount
1. TENNECO INC 2. COMPUTER SCIENCES CORPORATION 3. GENERAL MOTORS CORPORATION 4. BLACK & DECKER CORPORATION 5. BELL ATLANTIC CORPORATION		\$3,709,440 291,873 287,587 285,757 211,054		Other A Other A ADPE S Telepho	ft Carriers ADP & Telecomm ADP & Telecomm ystem Configur one and Telegr	unication Se ation aph Equipmer	ervices		\$2,994,787 205,946 110,575 87,108 111,856
Total of Above	e	\$4,78	35,711	1 ( 39.4%	of total awar	ds over \$25, by: Washing			

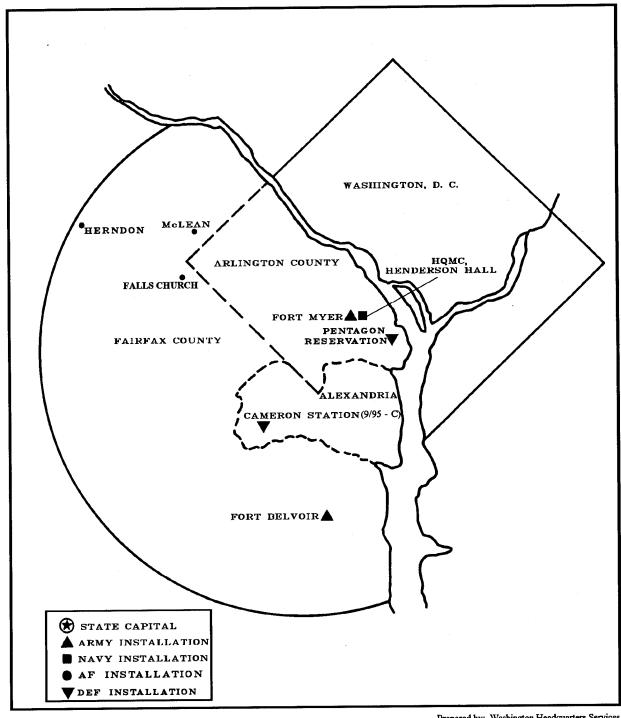
## MAP NO. 47a

### NORFOLK AREA

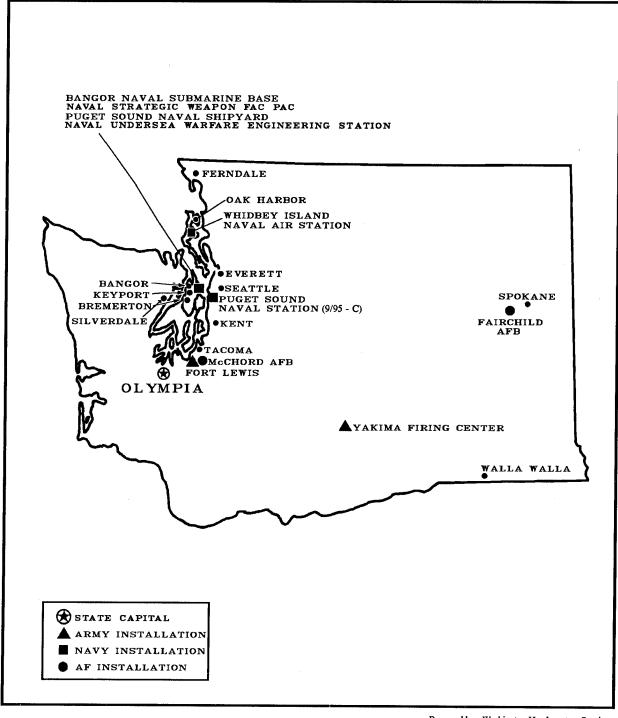


# MAP NO. 47b

## NORTHERN VIRGINIA



### WASHINGTON



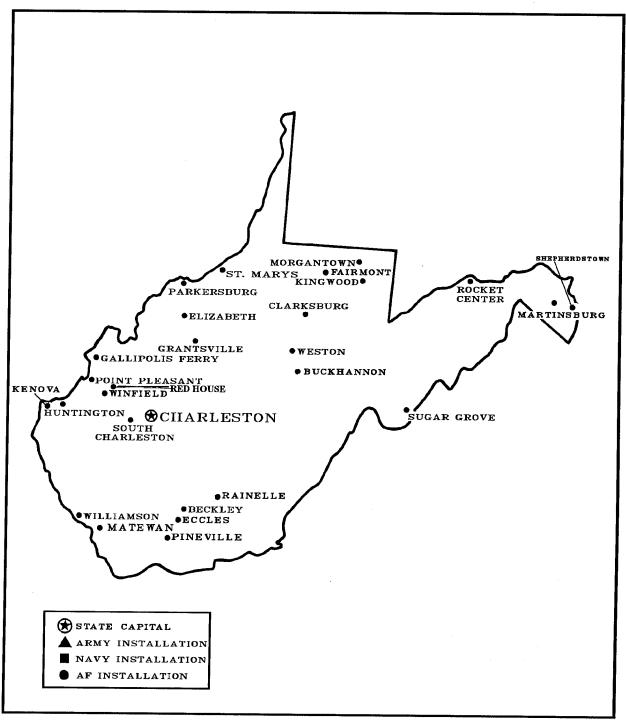
# WASHINGTON

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	.1	Aı	rmy	Navy & Marine Corps	Air F	orce		Other Defense Stivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National		37 25	2,014 2,462 5,633 3,919	:	46,939 19,506 5,872 21,561	35,598 9,356 16,061 10,181		7,824 8,600 2,047 7,177		1,653 0 1,653 0
II. Expenditures - Total		\$6,008	3,489	\$1,5	08,275	\$2,407,708	\$1,81	\$1,810,625		\$281,881
A. Payroll Outlays		3,654	·	1,1	17,343	1,766,614	. 71	3,396		57,293
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	tary Pay al Guard Pay	1,423 1,066 142 1,022	5,594 2,485	1	11,407 92,703 83,710 29,523	654,092 738,885 24,551 349,086		57,869 77,713 34,224 13,590		0 57,293 0 0
B. Contracts Over \$	25,000 - Total	2,309	9,453	3	82,065	621,753	1,09	91,185		214,450
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	ment Contracts s itracts	992 240 833 168	2,279 0,576 1,236 3,993 6,369	1	23,363 28,739 .72,288 81,306 76,369	138,430 48,252 351,158 83,913	2 10	50,751 52,385 74,275 3,774 0		179,735 1,200 33,515 0 0
C. Grants		4	4,390		8,867	19,34	1	6,044		10,138
	Ex	penditures			M-! Y	acationa	Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays				ocations ersonnel	Total	Total Active Milit		Civilian
Seattle Bremerton Fort Lewis Whidbey Island NAS Bangor Tacoma McChord AFB Fairchild AFB Kent Keyport	\$1,266,447 881,646 728,056 292,059 285,993 237,106 226,145 212,981 145,410 136,969	\$130,831 768,067 553,701 244,325 227,288 196,249 188,397 154,338 13,314 109,789	\$1,135, 113, 174, 47, 58, 40, 37, 58, 132, 27,	579 B1 355 M6 734 F2 705 B2 857 W1 748 T2 643 K6	ort Lewis remerton cChord AFF airchild A angor hidbey Isl acoma eyport eattle verett	AFB	19,951 12,541 5,272 5,090 4,435 3,908 3,308 2,272 1,730 898	4, 4, 2, 3,	491 072 011 295 181 059 611 251 694 503	2,460 10,469 1,261 795 2,254 849 1,697 2,021 1,036 395
Prime Contracts Over		Tot	al	,	Army	Navy & Marine Corp		Force	A	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		1,89	50,734 90,677 L7,132	] :	254,640 270,491 250,909	\$476,98 498,50 1,161,45	3 8	763,043 868,204 507,152		\$366,068 253,479 297,617
Top Five Contractors Dollar Volume of P	Receiving the rime Contract A	Largest Wards	1	otal Jount	F	SC or Service	Major Area of Code Descrip		$\neg$	Amount
1. BOEING COMPANY THE 2. ATLANTIC RICHFIELD 3. ALLIANT TECHSYSTEM 4. MORTENSON M A COMP 5. JOHNSON CONTROLS I	COMPANY S INC ANIES NC	ove	11	91,330 17,592 80,344 57,631 42,333	Liquid Torped Troop Facili	Equipment, Air Propellants & o Inert Compor Housing Facili ties Operation	Fuel, Petro ments ities ms Support Se	ervices	se	\$437,449 117,592 62,123 56,711 39,269
Total of Above			, -, -				by: Washing		quart	era Services

### WEST VIRGINIA



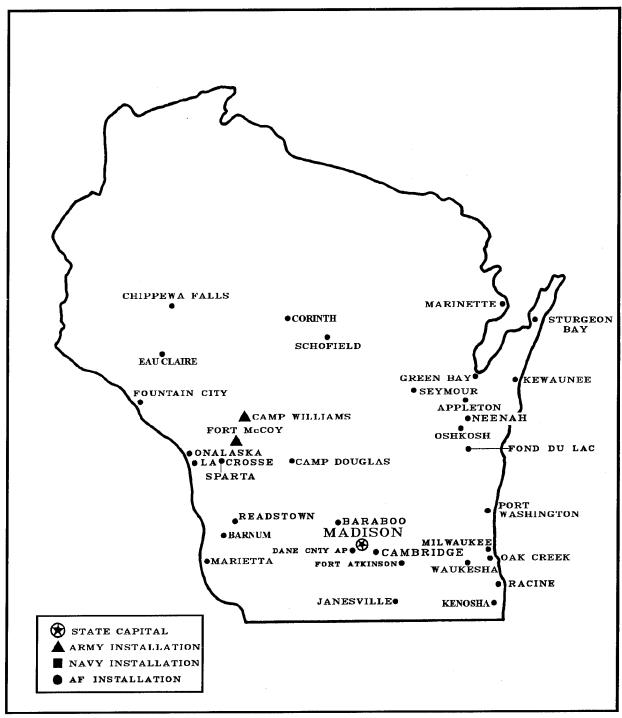
## **WEST VIRGINIA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National			6,230 562 1,783 3,885		10,869 216 1,282 9,371	2,209 250 73 1,886	)	3,123 96 399 2,628		29 0 29 0
II. Expenditures - Total		\$46	1,444		\$261,452	\$97,564	\$	\$73,486		\$28,942
A. Payroll Outlays	- Total	24!	5,289		126,225	5,225 47,881		69,975		1,208
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	al Guard Pay	5: 50	7,942 9,403 0,661 7,283		5,718 42,072 34,709 43,726	6,95 2,419 2,772 35,739	2	5,273 13,704 13,180 37,818		0 1,208 0 0
B. Contracts Over \$	25,000 - Total	20:	3,391		127,963	44,740	)	3,491		27,197
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s itracts	3'	0,527 4,206 9,483 7,290 1,885		2,736 1,116 7,434 14,792 101,885	7,229 3,022 31,999 2,498	2	3,365 68 58 0		27,197 0 0 0 0
C. Grants		1:	2,764		7,264	4,94	3	20		537
	Ex	penditures	itures		Major I	Locations	Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays				ersonnel	Total	Active Milita		Civilian
Martinsburg Charleston Winfield Rocket Center Huntington Morgantown Beckley Point Pleasant Sugar Grove Fairmont	\$52,472 42,505 39,039 35,192 30,134 15,708 10,480 10,308 10,014 9,684	\$21,800 25,723 0 0 27,781 7,406 10,016 4,439 6,366 2,284	35, 2, 8, 5,	782 039	Huntington Charleston Martinsburg Sugar Grove Beckley Morgantown Buckhannon Point Pleas Parkersburg Red House	e sant	606 326 281 236 234 65 60 51 50		14 68 63 173 197 23 0 0 2	592 258 218 63 37 42 60 51 48
Prime Contracts Over (		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		13	5,782 2,193 3,282		\$113,334 69,186 44,117	\$39,93 23,97 22,63	9	\$3,516 8,356 4,301		\$18,999 30,672 12,233
Top Five Contractors Dollar Volume of Pr	ime Contract A			tal	F	M SC or Service	ajor Area of		<u> </u>	Amount
1. JOHNSON AL CONSTRUC 2. ALLIANT TECHSYSTEMS 3. COFICEM 4. BILFINGER + BERGER 5. WIRT INFLATABLE SPE	B INC BAUAKTIENGE	ve	\$3 3 3	6,000 5,339 0,000 9,000 6,674	Other ( Maint/N Other ( Dams Marine	Conservation & Maintenance Bu ADP & Telecomm Lifesaving an	Development ildings unication Se	Facilit ervices	ie	\$26,000 30,119 30,000 9,000 6,120
						y: Washing				

### WISCONSIN



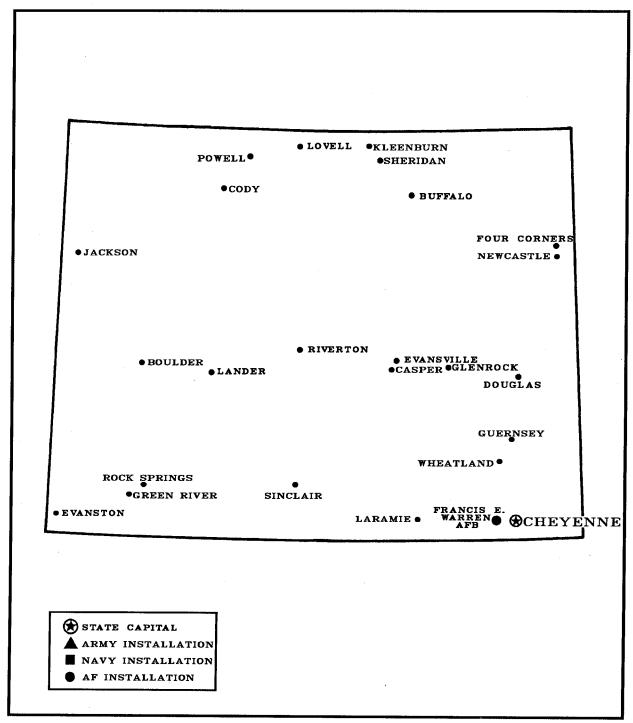
# **WISCONSIN**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Force		Other Defense ctivities		
I. Personnel - Total Active Duty Milita Civilian Reserve & National	•		5,724 832 3,413 1,479		24,253 363 2,269 21,621	5,532 17: 37 5,324	;	5,720 298 888 4,534		219 0 219 0		
II. Expenditures - Total		\$98	3,358		\$514,752	\$124,550	\$1	\$152,849		\$191,204		
A. Payroll Outlays	- Total	43:	3,603		233,076	68,560	) 1	22,415		9,552		
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	al Guard Pay	11 11	7,209 5,166 2,499 8,729		9,544 74,428 84,233 64,871	5,726 1,572 8,473 52,789	2	11,939 29,614 19,793 61,069		9,552 0 0		
B. Contracts Over \$	25,000 - Total	51	5,936		266,715	42,588	3	25,480		181,153		
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s itracts	10 10 2	7,036 0,210 2,425 5,592 0,673		168,152 5,681 46,617 25,592 20,673	35,377 2,133 5,078	3	17,292 2,346 5,842 0		136,215 50 44,888 0		
C. Grants		3	3,819		14,961	13,40	5	4,954		499		
	Ехр	enditures	es		Major 1	Locations	Military	and Civi	lian	Personnel		
Major Locations of Expenditures	Total	Payroll Outlays			Grants/ Contracts			ersonnel	Total	Active Milit		Civilian
Oshkosh Madison Milwaukee Fort McCoy Corinth Barnum Janesville Waukesha Camp Douglas Kenosha	\$128,806 113,056 108,846 78,053 45,834 25,664 20,717 17,967 17,594 16,988	\$5,953 38,929 70,031 45,919 0 0 4,432 8,873 6,433	\$122, 74, 38, 32, 45, 25, 20, 13, 8,	127 815 134 834 664 717 535 721	Fort McCoy Milwaukee Madison Camp Dougla Camp Willia Fountain C Sparta Dane County Green Bay Eau Claire	as ams ity	1,389 1,222 456 232 153 122 77 72 33 32	ļ	0 387 70 211 0 0 22 72 17	1,389 835 386 21 153 122 55 0 16		
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp	Air Forc		. A	Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		84	3,664 5,488 3,464		\$555,933 538,399 631,424	\$54,52 119,30 97,96	8 31,900			\$136,143 155,881 120,343		
Top Five Contractors	Receiving the I	argest	m-	+-1		M	ajor Area of	Work				
Dollar Volume of Pr in thi	ime Contract Au is State	arus	i .	tal ount	F	SC or Service	Code Descri	tion		Amount		
1. OSHKOSH TRUCK CORPO 2. KOCH INDUSTRIES INC 3. WISCONSIN PHYSICIAN 4. ALLIANT TECHSYSTEMS 5. PHILIP MORRIS COMPA	C NS SERVICE I S INC		\$122,39 45,83 44,61 19,13 18,57		Liquid Genera Fuses	Trucks and Truck Trac Liquid Propellants & General Health Care S Fuses and Primers Food Items for Resale		led bleum Bas	e	\$101,527 45,834 44,615 13,381 11,356		
:	Total of Abov	e	\$25	0,551	( 48.6%	of total awar	ds over \$25,	,000)				

### **WYOMING**



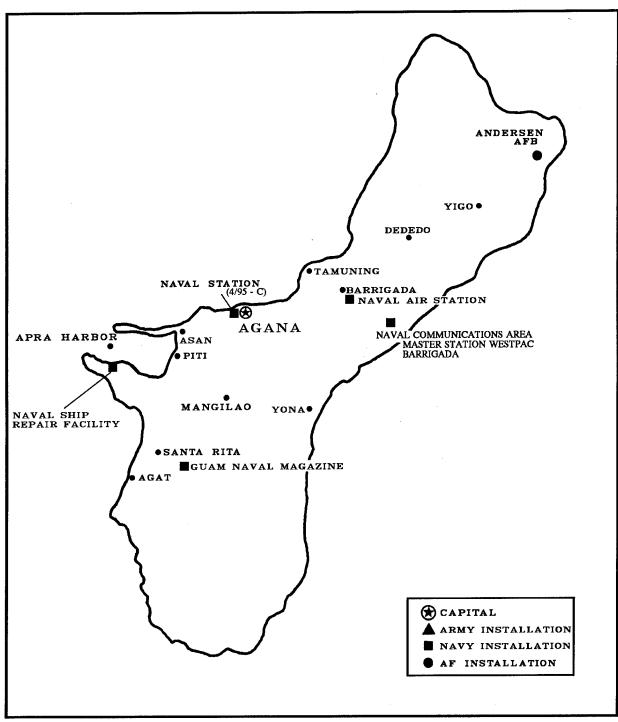
# **WYOMING**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National	·		9,126 3,803 1,013 4,310		2,777 4 216 2,557		1	5,819 3,798 729 1,292		67 0 67 0
II. Expenditures - Total		\$30	6,737		\$41,237	\$11,96	6 \$1	\$189,080		\$64,454
A. Payroll Outlays	- Total	20	6,270		28,577	28,577 11,672		.64,174		1,847
Active Duty Mili Civilian Pay Reserve & Natior Retired Military	nal Guard Pay	3	0,710 3,456 6,773 5,331		120 7,094 10,172 11,191	7 4 58 10,96	9 5	.00,515 24,466 6,016 33,177		0 1,847 0 0
B. Contracts Over \$	25,000 - Total	9	1,782		4,406	16		24,622		62,594
Supply and Equip RDT&E Contracts Service Contract Construction Cor Civil Function C	s itracts	2	2,834 226 4,508 3,020 1,194		107 66 927 2,112 1,194	16		980 0 22,734 908 0		61,747 0 847 0
C. Grants			8,685		8,254	13-	4	284		13
	Ex	penditures	litures		Maion T		Military	and Civi	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays				ocations ersonnel	Total	Active Milita		Civilian
F.E. Warren AFB Cheyenne Hanna Neucastle Laramie Casper Sheridan Guernsey Powell Rock Springs	\$142,708 57,896 41,436 18,782 5,017 4,525 3,054 2,970 2,023 1,628	\$115,329 50,568 76 442 4,251 4,323 3,054 0 1,938 1,056	41, 18,	328   0 360   0 340   I 766   F 202   E 0   0 970   I 85   E	F.E. Warrer Cheyenne Guernsey Laramie Powell Boulder Casper Lovell Evansville Lander	n AFB	4,295 401 57 16 9 8 8 4 3	3,	702 76 0 7 8 8 2 0 0	593 325 57 9 1 0 6 4 3
Prime Contracts Over \$ (Prior Three Years		Tot	al		Army	Navy & Marine Corp		Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		5	6,400 7,804 1,346		\$12,624 13,471 12,658			25,452 21,981 16,611		\$18,324 22,352 32,077
Top Five Contractors			то	tal		Ma	ajor Area of	Work		
	ollar Volume of Prime Contract Awards in this State			ount	FS	C or Service (	Code Descrip	tion	$\prod$	Amount
1. CYPRUS AMAX MINERAL 2. HERMES CONSOLIDATED 3. BOUMAN, JOHN INC 4. MENDEZ, INC 5. AMERICAN EAGLE INDU	, INC		1	1,360 8,240 2,391 1,949 1,914	Maint/M Maint/M Other A	Propellants & fissile System fissile System firfield Struc	Facilities Facilities tures		9	\$41,360 18,240 470 1,036 1,914
	Total of Above			5,854	( 71.8%	of total award	ls over \$25,			

### **GUAM**



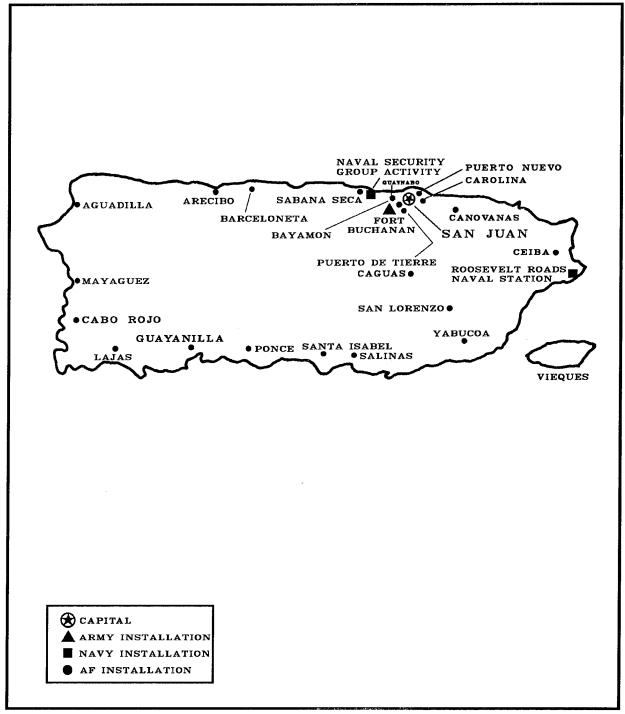
## **GUAM**

#### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tota	al		Army	Navy & Marine Corps		Air Force		Other Defense ctivities
I. Personnel - Total Active Duty Milita Civilian Reserve & National			0,371 4,690 3,963 1,718		1,390 44 12 1,334	5,854 2,504 3,210 140	4	2,890 2,142 504 244		237 0 237 0
II. Expenditures - Total		\$48	5,747		\$10,663	\$368,370	\$	99,306		\$7,408
A. Payroll Outlays	- Total	36	3,144		9,961	289,929	9	56,908		6,346
Active Duty Mili Civilian Pay Reserve & Nation Retired Military	al Guard Pay	13	7,632 8,596 2,858 4,058		1,164 394 1,272 7,131	163,933 115,728 ( 10,268	3	32,535 16,128 1,586 6,659		6,346 0 0
B. Contracts Over \$2	25,000 - Total	12:	2,247		702	78,089	5	42,398		1,062
Supply and Equip RDT&E Contracts Service Contracts Construction Con Civil Function Co	s tracts	110	1,745 0 0,432 0,024 46		58 0 598 0 46	1,283 ( 66,210 10,580 (	0 6 5	404 0 42,556 562- 0		0 0 1,062 0 0
C. Grants			356		0	356	5	0		0
Main Institut	Ехј	penditures	tures		Major I	ocations	Military	and Civil	lian	Personnel
Major Locations of Expenditures	Total	Payroll Outlays	Grants/ Contracts			ersonnel	Total	Active D Milita		Civilian
Agana Santa Rita Anderson AFB Apra Finegayan Guam Nav Sup Depot Tamuning Barrigada Mangilao Agat	\$130,694 106,892 94,289 40,406 26,578 8,682 1,639 356 356 205	\$129,319 106,673 49,761 40,406 26,578 55 407 291 0	44, 8, 1,	375 219 528 0 0 627 232 65 356 46	Santa Rita Anderson AF Agana Finegayan Harmon Vill Apra Yona Nimitz Hill Barrigada Guam Nav St	age	2,998 2,612 1,708 959 217 55 46 43 14		0 108 546 792 4 55 46 25 14	2,998 504 62 167 213 0 0 18
Prime Contracts Over \$3 (Prior Three Years		Tota	al		Army	Navy & Marine Corps	1	Force		Other Defense ctivities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		19	5,241 0,870 6,298		\$1,633 9,954 86	\$247,649 106,139 108,231	73,175			\$7,732 1,602 5,653
Top Five Contractors I Dollar Volume of Pr			To	tal		Ma	ajor Area of	Work		
in this				ount	FS	SC or Service (	Cođe Descrip	tion		Amount
1. SOLTEK OF SAN DIEGO 2. INTERNATIONAL BRIDGO 3. OGDEN CORPORATION 4. BLACK CONSTRUCTION ( 5. SPEEGLE CONSTRUCTION)	E CORPORATI CORPORATION		1	2,781 0,074 9,320 7,710 6,370	Maint/E Other A Maint/A	Family Housing Family Housing Architect & Eng 111 Other Non-H Jater Supply Fa	Facilities gineering Se Building Fac			\$12,781 8,366 9,320 4,848 6,370
	Total of Abov	⁄e	\$4	6,255	( 37.8%	of total award	ds over \$25,	000)		

### **PUERTO RICO**



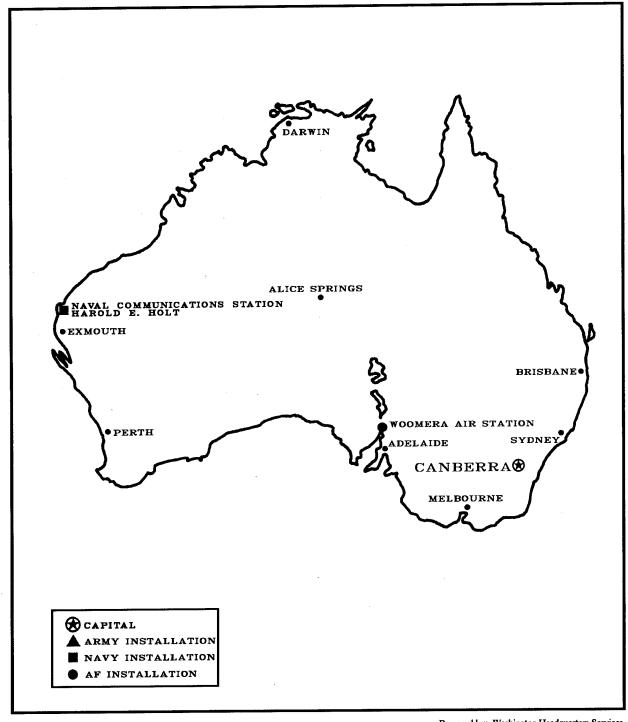
# **PUERTO RICO**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures		Tot	al		Army	Navy & Marine Corps		Force	Ā	Other Defense ctivities		
I. Personnel - Total Active Duty Milita Civilian Reserve & Nationa	•		24,437 2,562 2,894 8,981		18,202 257 834 17,111	3,358 2,268 693 397		1,833 37 323 1,473		1,044 0 1,044 0		
II. Expenditures - Tota	1	\$60	2,258		\$229,267	\$145,592	\$	\$31,449		\$195,950		
A. Payroll Outlays	- Total	33	6,546		173,342	100,385		28,025		34,794		
Active Duty Mil: Civilian Pay Reserve & Nation Retired Military	nal Guard Pay	9	7,673 7,045 1,499 0,329		6,896 29,817 80,767 55,862	69,264 22,473 2,768 5,880		1,513 9,961 7,964 8,587		34,794 0 0		
B. Contracts Over S	\$25,000 - Total	. 25	4,582		45,741	44,707		3,224		160,910		
Supply and Equip RDT&E Contracts Service Contract Construction Con Civil Function (	ts ntracts	5	59,508 0 50,145 .0,863 24,066		10,026 0 10,057 1,592 24,066	36 0 35,772 8,899 0		142 0 2,710 372 0		159,304 0 1,606 0		
C. Grants		1	1,130		10,184	500		200		246		
Major Locations	Ex	penditures			Major I	Locations	Military	and Civi	lian	Personnel		
of Expenditures	Total	Payroll Outlays			Grants/ Contracts			ersonnel	Total	Active Milita		Civilian
San Juan Roosevelt Roads NS Ponce Mayaguez San Lorenzo Fort Buchanan Yabucoa Ceiba Guaynabo Caguas	\$145,431 105,929 71,947 67,103 31,140 23,043 19,728 19,302 14,735 11,991	\$127,057 65,547 56,338 714 110 23,043 30 19,302 807 395	15, 66, 31, 19,	374 382 609 389 030 0 698 0 928	Roosevelt F San Juan Fort Buchar Ceiba Sabana Seca Carolina Aguadilla Vieques Eleanor Roo Toa Baja	nan	2,158 1,139 647 610 352 241 127 60 31 30	1	954 295 2 0 250 0 33 8 0	204 844 645 610 102 241 127 27 23 30		
Prime Contracts Over \$ (Prior Three Years	\$25,000 \$)	Tot	al		Army	Navy & Marine Corps	Air Force		Α	Other Defense ctivities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		27	0,285 5,987 7,867		\$32,670 22,051 28,093	\$64,588 78,077 114,406	7 213			\$108,886 175,646 185,098		
Top Five Contractors Dollar Volume of Pr			To	tal		Ma	jor Area of	Work				
	Dollar Volume of Prime Contract Awards in this Area			ount	FS	SC or Service C	ode Descrip	tion		Amount		
1. PROPPER INTERNATION 2. GIBRALTAR, P R INC 3. SUN COMPANY INC 4. MASON COMPANY THE ( 5. CORPORCION IMMBILIA	(DEL)		\$54,68 35,47 19,69 16,50 13,22		Armor, Fuel Oi Maint/A	ng, Special Pur Personal ils ill Other Non-Bo ar and Nightwe	uilding Fac	ilities		\$52,244 19,375 19,698 16,501 12,688		
	Total of Above		\$13	9,581	( 54,8%	of total award:						

## **AUSTRALIA**



## **AUSTRALIA**

#### FISCAL YEAR 1995

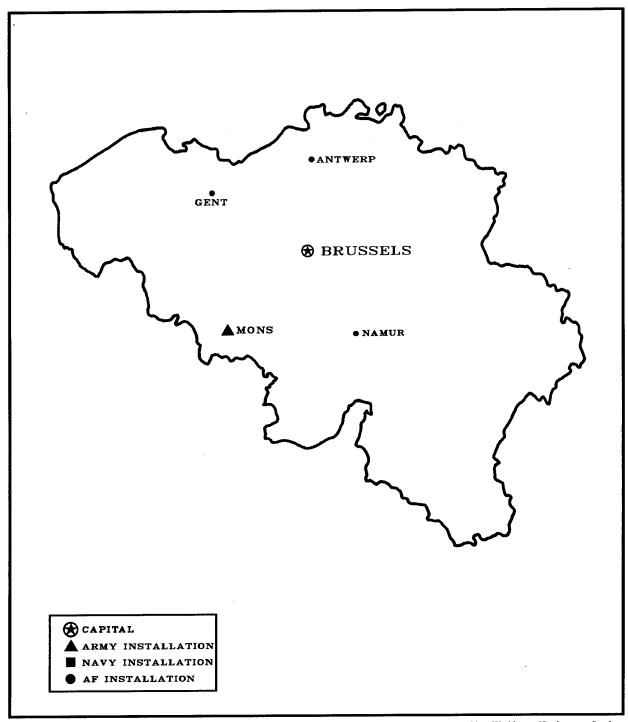
#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tot	al	А	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents		726 314 18 369 25		16 11 1 3 1	109 49 2 46 12	576 254 2 320 0	25 0 13 0 12
II. Expenditures - Total	<b>\$</b> 3	6,770		\$1,127	\$22,626	\$12,759	\$258
A. Payroll Outlays - Total	2	1,462		1,936	6,537	12,759	230
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		13,884 465 0 7,113		297 34 0 1,605	3,618 88 0 2,831	9,969 113 0 2,677	0 230 0
B. Contracts Over \$25,000 - Total	1	4,503		829-	15,304	0	28
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	!	3,517 5,986 0 0		829- 0 0 0 0	9,318 5,986 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	28 0 0 0
C. Grants		805		20	785	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	2	5,774 4,955 3,471		\$219 410 415	\$775 7,246 538	\$0 0 0	\$5,780 17,299 12,518
Top Five Contractors Receiving the Lar Dollar Volume of Prime Contract Awar		т.			Major	Area of Work	
in this Country	us		otal nount	FS	C or Service Code	Description	Amount
1. COWAN MANUFACTURING P/L 2. AWA LTD 3. AUSTRAILIAN DEFENCE INDUSTRIES 4. VARIAN ASSOCIATES INC 5. MOBIL CORPORATION		\$8,924 5,986 337 58 28		RDTE/We Misc Al Chemica	Lifesaving and Di apons-Demo/Valid arm, Signal and S l Analysis Instru Propellants & Fue	58	
Total of Above		\$:	15,333	(105.7%	of total awards o	ver \$25,000) Washington Headou	

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

## **BELGIUM**



### **BELGIUM**

#### FISCAL YEAR 1995

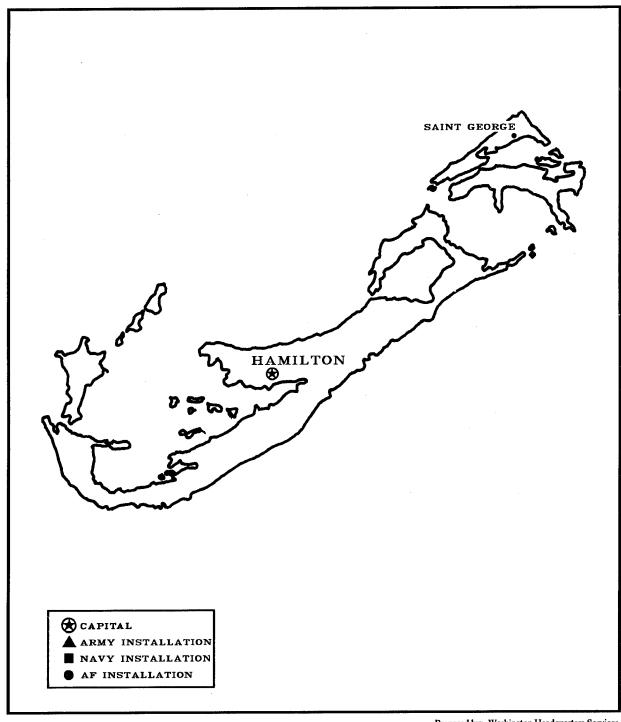
#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		А	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	1, 3,	507 689 596 044 178		3,402 1,024 307 1,955 116	362 144 0 218 0	1,404 521 7 871 5	339 0 282 0 57
II. Expenditures - Total	\$133,	713	\$	58,919	\$14,876	\$42,825	\$17,093
A. Payroll Outlays - Total	94,	801		39,631	13,283	29,016	12,871
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	23,	243 747 0 811	i	26,918 10,382 0 2,331	12,527 0 0 756	26,798 494 0 1,724	0 12,871 0 0
B. Contracts Over \$25,000 - Total	38,	912		19,288	1,593	13,809	4,222
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	2, 20,	446 668 337 461 0		8,393 688 7,797 2,410 0	611 0 982 0	3,475 80 10,203 51 0	967 1,900 1,355 0
C. Grants		0		0	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total		A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		344 586 786		12,353 18,047 16,384	\$1,817 14,556 1,225	\$1,436 5,894 6,353	\$14,738 9,089 4,824
Top Five Contractors Receiving the Lan Dollar Volume of Prime Contract Away		T.	tal		Majo	Area of Work	
in this Country	us		ount	FS	C or Service Code	Description	Amount
1. FN MOTEURS S A 2. VAREC NV 3. BELGACOM SA DE DROIT PUBLIC 4. LOGICON INC 5. CEI ELECTROTEC SA			3,803 7,898 2,035 1,900 1,498	Vehicul Other A RDTE/Ot	ar Brake, Steerin DP & Telecommunio	oratory Developmen	p 7,898 1,347
Total of Above		\$2	7,134	( 69.7%	of total awards	over \$25,000)	

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## **BERMUDA**



## **BERMUDA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	31	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents		201 0 4 2 195		0000	200 0 3 2 195	0 0 0 0	1 0 1 0
II. Expenditures - Total	\$17	7,388		<b>\$</b> 39	<b>\$</b> 15,915	\$95	\$1,339
A. Payroll Outlays - Total	12	2,140		39	10,480	95	1,526
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		5,596 1,940 0 604		0 0 0 39	6,596 3,414 0 470	0 0 0 95	1,526 0 0
B. Contracts Over \$25,000 - Total	5	5,248		0	5,435	0	187-
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	Ę	0 0 5,222 26 0		0 0 0 0	0 0 5,409 26 0	0 0 0 0	0 0 187- 0 0
C. Grants		0		0	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al	A:	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	3	5,859 3,030 7,715		\$0 0 0	\$5,354 2,525 6,968	\$0 0 0	\$505 505 747
Top Five Contractors Receiving the La		m			Major	Area of Work	
Dollar Volume of Prime Contract Awa in this Country	rus	_	otal mount	FS	SC or Service Code	Description	Amount
1. PHILIPP HOLZMANN AKTIENGESELLS 2. AABLE TANK SERVICES INC 3. EASTERN MAINTENANCE & SERVICE 4. D J EXCAVATING 5. EAST END ASPHALT CO LTD		\$4,859 189 145 145 64		Maint/S Custodi Maint/P	Restoration Activi Newage & Waste Fac Lal - Janitorial S Pollution Abatemer Lil Other Non-Buil	\$4,859 189 77 145 37	
Total of Above			\$5,402	(102,9%	of total awards o	over \$25,000)	

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

### **CANADA**



### **CANADA**

FISCAL YEAR 1995

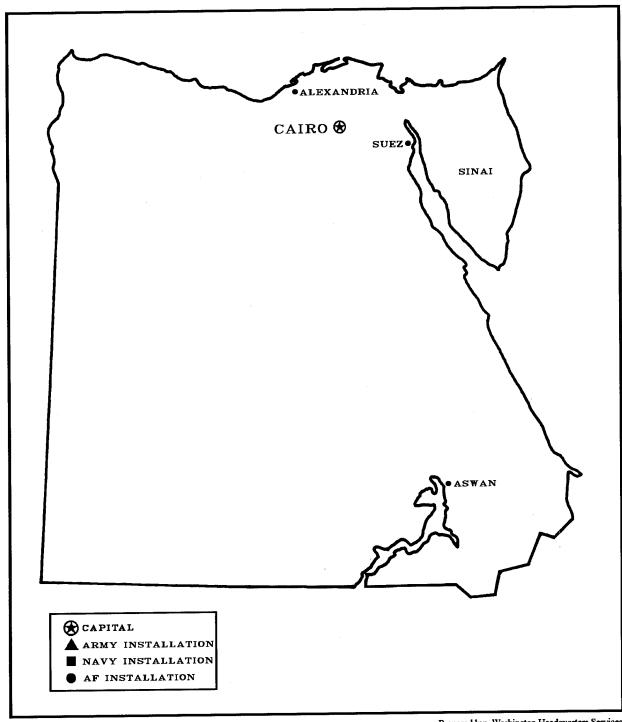
#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1	А	rmy	Navy & Marine Corp		r Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents		584 214 67 259 44		37 19 7 1	20 10 1 8	1 2	290 91 8 178 13	51 0 40 0
II. Expenditures - Total	\$198	,796	\$	47,214	\$58,63	7	\$72,752	\$20,193
A. Payroll Outlays - Total	23	,211		3,247	8,41	5	9,780	1,768
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	3	,524 ,177 0 ,510		530 235 0 2,482	4,33 99 ( 3,09	5	5,663 179 0 3,938	0 1,768 0 0
B. Contracts Over \$25,000 - Total	171	,832		43,892	47,210	)	62,305	18,425
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	129,574 18,774 23,001 0 483			36,546 4,923 1,940 0 483	39,75 2,920 4,53	3 .	34,852 10,923 16,530 0	18,425 0 0 0
C. Grants	3	,753		75	3,01		667	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	1	A	rmy	Navy & Marine Corps		Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	\$180 1,192 405		9	66,757 90,637 93,035	\$51,350 64,164 55,519		\$37,821 76,211 75,427	\$24,565 61,172 81,356
Top Five Contractors Receiving the La Dollar Volume of Prime Contract Awa		· <b>T</b> z	otal		Ma	jor Area o	of Work	
in this Country	ius		nount	FS	C or Service (	ode Descri	ption	Amount
1. CANADIAN COMMERCIAL CORP 2. GOVERNMENT OF CANADA 3. CANADIAN COMMERCIAL CORP 4. CHEMINS DE FER NATIONAUX DU CA 5. HEROUX INC		\$57,195 42,984 17,156 14,596 10,755		Maint & Repair of Eq/Engines, Aircraft Landing Gear Componer Aircraft Launching Equipment Rail Cars Aircraft Landing Gear Componer			s	C \$12,888 15,066 12,132 14,596 10,755
Total of Above		\$14	2,686	(83.0%	of total award			lartere Services

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

## **EGYPT**



## **EGYPT**

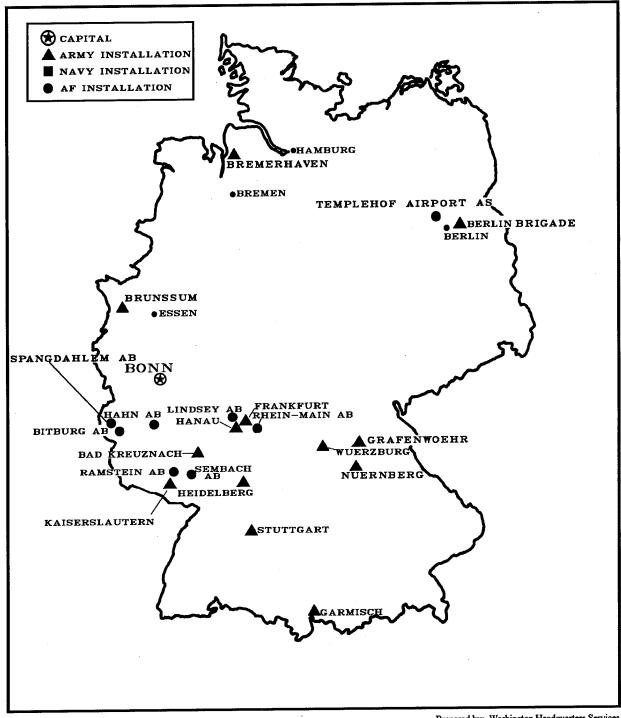
FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total	Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	1,566 1,123 250 111 82		1,095 1,008 36 13 38	295 61 170 46 18	157 54 37 52 14	19 0 7 0 12
II. Expenditures - Total	\$114,020	\$	73,342	\$11,439	\$21,139	\$8,100
A. Payroll Outlays - Total	36,700		28,126	4,630	3,649	295
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	31,048 4,742 0 910		26,418 1,217 0 491	2,002 2,482 0 146	2,628 748 0 273	0 295 0 0
B. Contracts Over \$25,000 - Total	77,300		45,216	6,809	17,470	7,805
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	11,954 1,246 25,631 38,469 0	:	3,206 1,246 2,295 38,469 0	719 0 6,090 0 0	224 0 17,246 0 0	7,805 0 0 0 0
C. Grants	20		0	0	20	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total	Total A		Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	\$116,402 60,753 54,581		95,903 38,036 47,796	\$1,204 2,439 1,246	\$15,729 12,344 4,564	\$3,566 7,934 975
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards		otal				
in this Country		Amount		FSC or Service Code Description		
1. DILLINGHAM/A B B SUSA JV 2. CONTRACK INTERNATIONAL INC 3. VINNELL CORP 4. CALTEX PETROLEUM CORPORATION 5. BOOZ ALLEN & HAMILTON INC	\$18,603 12,500 12,491 7,659 6,245		Other Miscellaneous Buildings Other Miscellaneous Buildings Other Professional Services Fuel Oils Technical Assistance			\$18,603 12,500 12,491 7,659 4,559
Total of Above	\$	57,498	( 74.4%	of total awards o	ver \$25,000)	

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

### **GERMANY**



## **GERMANY**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	7 1 11	0,771 73,280 7,958 1,821 7,712		62,563 57,654 10,048 88,809 6,052	1,127 431 4 689 3	39,512 15,195 1,298 22,323 696	7,569 0 6,608 0 961
II. Expenditures - Total	\$3,86	5,889	\$2,4	69,544	\$113,810	\$865,840	\$416,695
A. Payroll Outlays - Total	2,98	9,935	1,9	54,482	20,990	715,344	299,119
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	2,158,751 692,182 10,556 128,446			10,697 39,819 10,556 93,410	18,340 495 0 2,155	629,714 52,749 0 32,881	299,119 0 0
B. Contracts Over \$25,000 - Total	875,672		5	15,062	92,662	150,496	117,452
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	140,623 24,303 650,456 60,054 236		4:	1,826- 20,328 36,606 59,718 236	87,314 3,305 2,043 0	8,214 0 141,946 336 0	46,921 670 69,861 0
C. Grants		282		0	158	0	124
Prime Contracts Over \$25,000 (Prior Three Years)	Tot	Total		rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	1,02	\$791,755 1,020,603 1,085,488		31,837 06,477 54,875	\$56,435 27,496 102,468	\$128,587 122,493 28,440	\$74,896 164,137 89,705
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this Country					Major		
				FSC or Service Code Description			Amount
1. RAM-SYSTEM GMBH 2. FEDERAL REPUBLIC OF GERMANY 3. DEUTSCHE BUNDESPOST 4. ITT INDUSTRIES INC 5. CUBIC CORPORATION		\$83,468 56,907 52,609 26,507 21,428		Maint/T Other A Maint &	Guided Missile Systems, Complete Maint/Troop Housing Facilities Other ADP & Telecommunication Services Maint & Repair of Eq/Miscellaneous Equipme Simulation		\$83,468 20,569 27,115 13,727 20,849
Total of Above	\$24	0,919	( 27,5% of total awards over \$25,000)				

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## **GREECE**



## **GREECE**

#### FISCAL YEAR 1995

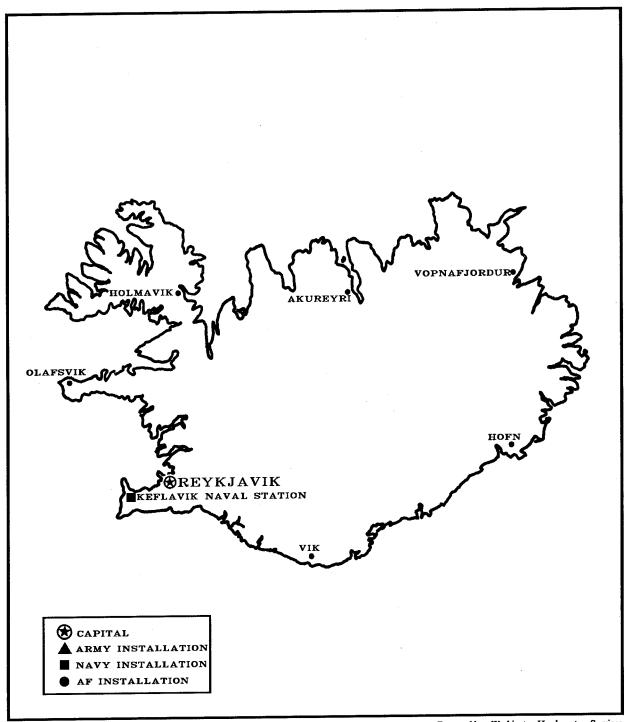
#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	613 489 68 40 16			39 17 5 11 6	382 314 56 12 0	190 158 5 17 10	2 0 2 0
II. Expenditures - Total	\$8	7,550		<b>\$2,21</b> 3	\$19,970	\$7,735	<b>\$</b> 57,632
A. Payroll Outlays - Total	19	9,398		1,314	10,490	7,510	84
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	13,154 2,461 0 3,783			461 169 0 684	7,822 1,989 0 679	4,871 219 0 2,420	0 84 0 0
B. Contracts Over \$25,000 - Total	68,023			899	9,381	195	57,548
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		1,179 0 2,927 917 0		899 0 0 0 0	5,764 0 2,700 917 0	195 0 0 0 0	57,321 0 227 0
C. Grants	129			0	99	30	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total 4		Aı	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	\$80,636 97,322 67,729		\$0 261- 49		\$27,538 9,326 8,320	\$12,950 9,971 16,560	\$40,148 78,286 42,800
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this Country		To	rtal	Major Area of Work			
		Total Amount		FS	Amount		
1. MOTOR OIL (HELLAS) CORINTH REF 2. HELLENIC FUEL & LUBRICANT IND 3. VIESS CARL 4. DAIMLER-BENZ AG 5. AVINOIL SA	2,517 2,329		16,337 8,484 2,517 2,329 1,687	Liquid Propellants & Fuel, Petro: Motors, Electrical Guided Missile Remote Control Sys		1, Petroleum Base	\$46,337 8,484 1,051 1,532 1,687
Total of Above		\$6	31,354	(90.2%	of total awards o	ver \$25,000)	

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## **ICELAND**



### **ICELAND**

#### FISCAL YEAR 1995

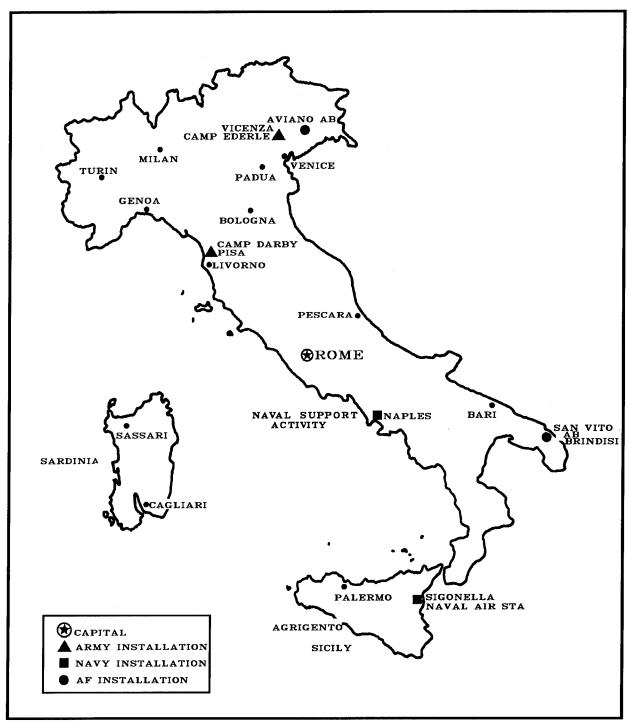
### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	Total		rmy	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents		4,960 1,902 1,031 1,968 59		3 0 0	3,403 1,259 801 1,304 39	1,372 640 68 664 0	182 0 162 0 20
II. Expenditures - Total	\$16	2,604		\$107	\$125,907	\$28,393	\$8,197
A. Payroll Outlays - Total	10	9,144		107	75,647	28,393	4,997
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		2,762 5,907 0 475		82 0 0 25	37,582 37,850 0 215	25,098 3,060 0 235	4,997 0 0
B. Contracts Over \$25,000 - Total	5:	3,460		0	50,260	0	3,200
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	4:	1,525 0 3,116 3,819 0		0 0 0 0	587 0 40,854 8,819 0	0 0 0 0	938 0 2,262 0
C. Grants		0	ļ	0	0	0	. 0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al A		rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	4:	9,410 2,998 8,400		\$0 0 0	\$87,252 38,077 44,407	\$0 0 142	\$2,158 4,921 3,851
Top Five Contractors Receiving the Largest Dollar Volume of Prime Contract Awards in this Country		Total Amount		Major Area of Wor			
				FS	C or Service Code	e Description	Amount
1. ICELAND PRIME CONTRACTORS 2. KEFLAVIK CONTRACTORS 3. RADAR AGENCY GOVERNMENT OF ICE 4. POST & TELEGRAPH ADMIN 5. HILMAR SOLBASON	KEFLAVIK CONTRACTORS RADAR AGENCY GOVERNMENT OF ICE POST & TELEGRAPH ADMIN		15,230 Ma 5,508 Ot 2,102 Fa		Maint/Other Miscellaneous Buildings Maint/Family Housing Facilities Other Professional Services Facilities Operations Support Services Custodial - Janitorial Services		\$9,364 8,978 5,183 1,111 1,164
Total of Above		\$	46,548	(87,1%	of total awards o	over \$25,000) Nashington Headqu	

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

### **ITALY**



## **ITALY**

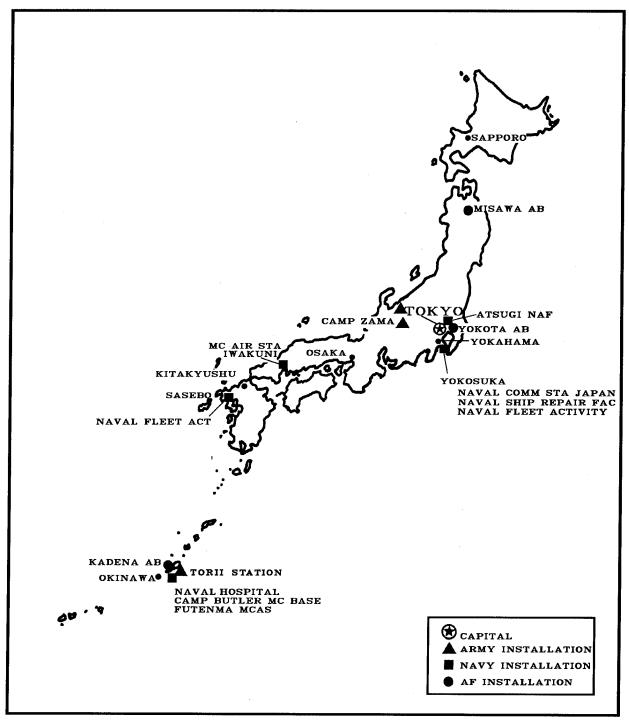
#### FISCAL YEAR 1995

### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total		Army		Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	11 4	31,035 11,691 4,970 13,473 901		7,993 2,764 1,343 3,303 583	12,847 4,943 2,002 5,778 124	9,164 3,984 661 4,392 127	1,031 0 964 0 67
II. Expenditures - Total	\$929	9,300	\$14	46,263	\$388,879	\$179,705	\$214,453
A. Payroll Outlays - Total	605	5,672	1:	23,472	283,866	162,849	35,485
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	421,816 171,195 0 12,661			72,452 45,415 0 5,605	212,133 68,543 0 3,190	137,231 21,752 0 3,866	0 35,485 0 0
B. Contracts Over \$25,000 - Total	323,438			22,791	104,823	16,856	178,968
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	167,713 609 132,559 22,557 0			1,272 518 17,076 3,925	8,842 91 77,880 18,010 0	3,229 0 13,005 622 0	154,370 0 24,598 0 0
C. Grants		190		0	190	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al A		rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	23!	5,630		\$8,797 10,625 39,330	\$159,256 105,991 108,100	\$27,279 20,104 15,841	\$215,674 98,910 50,264
Top Five Contractors Receiving the La	rgest				Majo	r Area of Work	
Dollar Volume of Prime Contract Awards in this Country		Total Amount		FS	Amount		
1. ENI SPA 2. EXXON CORPORATION 3. ALISUD SPA 4. POST TELEPH & TELEGR MINISTRY 5. COMIL COMPAGNIA ITALIANA LAVOR	66,904 22,394 21,55		66,900 Liquid 22,398 Operat 21,554 Other		Fuel Oils Liquid Propellants & Fuel, Petroleum Base Operation/Airport Terminals Other ADP & Telecommunication Services Other Miscellaneous Buildings		
Total of Above	2	\$2	01,237	(62.2%	of total awards	over \$25,000) Washington Headou	

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

### **JAPAN**



## **JAPAN**

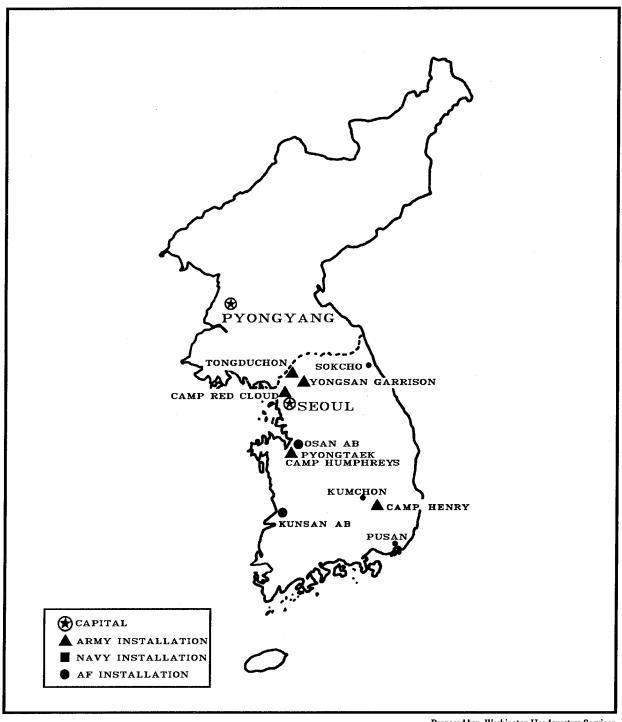
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	al	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities		
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	38 6 49	97,472 38,187 6,265 49,365 3,655		8,187 6,265 9,365		5,045 1,908 745 1,940 452	52,448 21,317 1,866 27,940 1,325	36,343 14,962 936 19,485 960	3,636 0 2,718 0 918
II. Expenditures - Total	\$2,636	5,004	\$1	09,698	\$1,205,298	\$1,132,973	\$188,035		
A. Payroll Outlays - Total	1,907	7,235		81,279	1,101,868	605,008	119,080		
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	249	3,723 9,653 0 8,859		50,048 25,193 0 6,038	1,019,041 67,181 0 15,646	554,634 38,199 0 12,175	0 119,080 0 0		
B. Contracts Over \$25,000 - Total	728	3,645		28,370	103,355	<b>527,</b> 965	68,955		
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	78,428 0 628,739 21,434 44		,	1,486 0 24,916 1,924 44	6,747 0 77,908 18,700 0	2,160 0 524,995 810 0	68,035 0 920 0		
C. Grants		124		49	75	0	0		
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	572	5,540 2,499 3,966		34,725 33,587 29,542	\$132,482 118,899 131,577	\$613,124 348,702 641,405	\$15,209 71,311 21,442		
Top Five Contractors Receiving the La		T.	otal		Majo	r Area of Work			
Dollar Volume of Prime Contract Awa in this Country			nount	FS	C or Service Code	e Description	Amount		
1. DEFENSE FACILITIES ADMIN AGNCY 2. OKINAWA ELECTRIC POWER COMPANY 3. TOKYO ELECTRIC POWER CO INC 4. COSMO OIL CO. LTD. 5. TOHOKU ELECTRIC POWER CO INC		\$132,425 90,776 78,226 32,796 23,043		Electric Services 9 Electric Services 7 Fuel Oils 2		B \$132,165 90,776 78,226 29,414 23,043			
Total of Above		\$3	57,266	( 49.0%	of total awards	over \$25,000)			

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

## **KOREA**



## **KOREA**

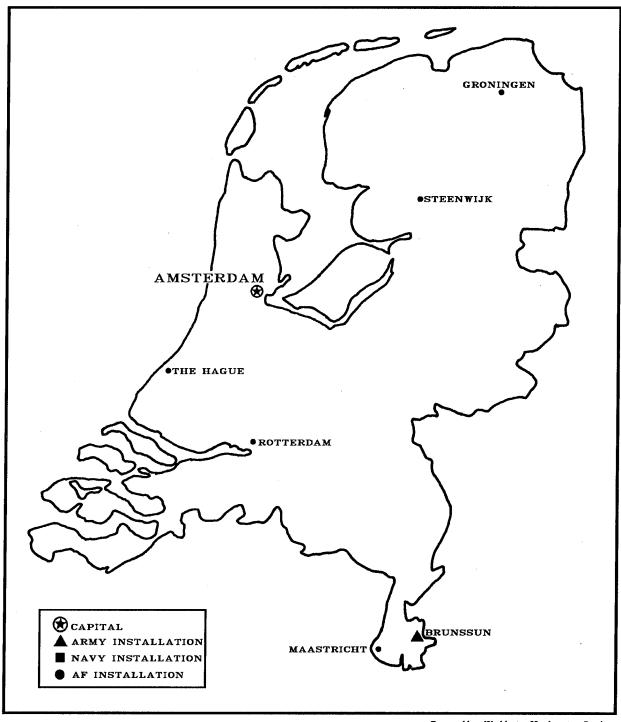
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	al	Ar	my	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	36 11	,016 2 ,041		88,569 26,967 8,718 2,301 583	813 388 139 286 0	11,141 8,661 1,174 1,229 77	1,340 0 1,010 0 330
II. Expenditures - Total	\$1,897	7,948	\$1,32	29,183	\$17,675	\$327,155	\$223,935
A. Payroll Outlays - Total	1,374	1,009	1,01	4,575	16,183	308,729	34,522
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	38:	2,074 1,808 0 0,127	29	06,775 94,808 0 12,992	14,042 1,228 0 913	251,257 51,250 0 6,222	34,522 0 0
B. Contracts Over \$25,000 - Total	523	3,939	31	4,608	1,492	18,426	189,413
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	213,873 26 196,306 113,734 0		17	25,191 26 75,657 L3,734 0	0 0 1,492 0 0	1,867 0 16,559 0	186,815 0 2,598 0 0
C. Grants		0		0	0	. 0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al	Aı	my	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	43	5,455 6,726 8,488	23	17,359 34,215 00,075	\$374 928 1,076	\$26,453 32,576 32,021	\$181,269 169,007 195,316
Top Five Contractors Receiving the La			1		Majo	r Area of Work	
Dollar Volume of Prime Contract Awa in this Country	ras	-	otal mount —	FS	SC or Service Cod	e Description	Amount
1. SSANGYONG OIL REFINING CO LTD 2. SUNKYOUNG LTD 3. KOREA ELECTRIC POWER CORP 4. KUK DONG CONSTRUCTION CO LTD 5. SHIN CHEON CO., LTD		\$98,75 63,25 32,37 25,38 22,02		Fuel 0. Electr Troop		el, Petroleum Base	\$98,756 63,214 32,374 17,897 22,024
Total of Above		\$2	41,758	( 46.1%	of total awards	over \$25,000)	

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

## **NETHERLANDS**



## **NETHERLANDS**

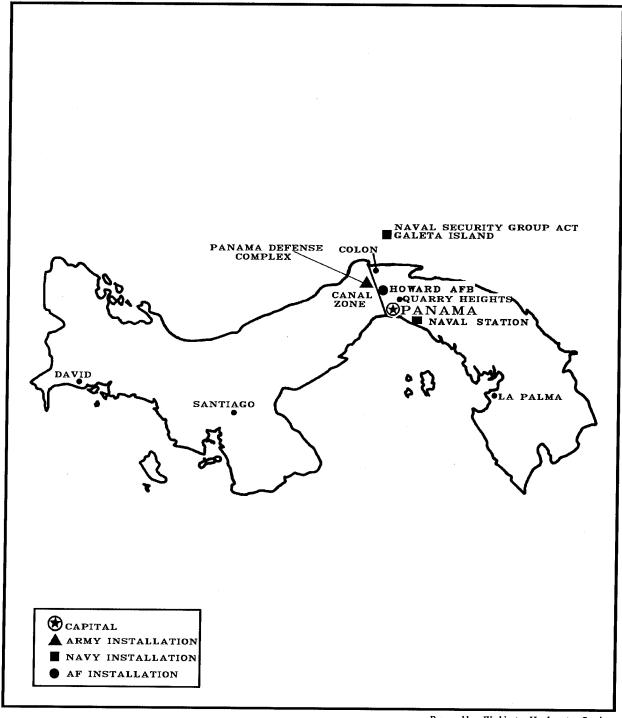
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total	Aı	my	Navy & Marine Corps	Air Force	Other Defense Activities		
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	2,431 687 293 1,260 191		1,405 370 119 756 160	64 27 1 35 1	786 290 10 469 17	176 0 163 0 13		
II. Expenditures - Total	\$97,133	\$1	58,570	\$3,876	\$20,068	\$14,619		
A. Payroll Outlays - Total	39,515	] :	15,086	1,490	17,005	5,934		
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	24,754 11,108 0 3,653		9,978 4,024 0 1,084	1,343 65 0 82	13,433 1,085 0 2,487	5,934 0 0		
B. Contracts Over \$25,000 - Total	57,048	4	43,484	1,866	3,013	8,685		
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	7,831 2,742 46,044 346 85		633 2,645 39,775 346 85	1,060 67 739 0	312 30 2,671 0 0	5,826 0 2,859 0 0		
C. Grants	570		0	520	50	0		
Prime Contracts Over \$25,000 (Prior Three Years)	Total	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities		
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	\$57,564 76,052 78,625		45,407 50,026 50,189	\$1,317 2,690 2,389	\$7,360 16,364 22,286	\$3,480 6,972 3,761		
Top Five Contractors Receiving the La	rgest	7.4-3		Majo	r Area of Work			
Dollar Volume of Prime Contract Awa in this Country	irds	Total Amount	F	SC or Service Cod	e Description	Amount		
1. MINISTERIE VAN DEFENSIE 2. UNITED TECHNOLOGIES CORP 3. KONINKLIJKE PTT NEDERLAND NV 4. PTT TELEKOM BV 5. COOP ZUIVELVERENIGING CAMPINA		\$37,131 2,944 2,762 2,645 2,578		2,944 Maint 2,762 Other 2,645 RDTE/E		Other Housekeeping Services Maint & Repair of Eq/Engines, Turbines & C Other ADP & Telecommunication Services RDTE/Electronics & Communication Eq-Mgmt S Dairy Foods and Eggs		
Total of Above		\$48,060	(84.2%	of total awards	over \$25,000)	tone Compions		

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

## MAP NO. 66 PANAMA



## **PANAMA**

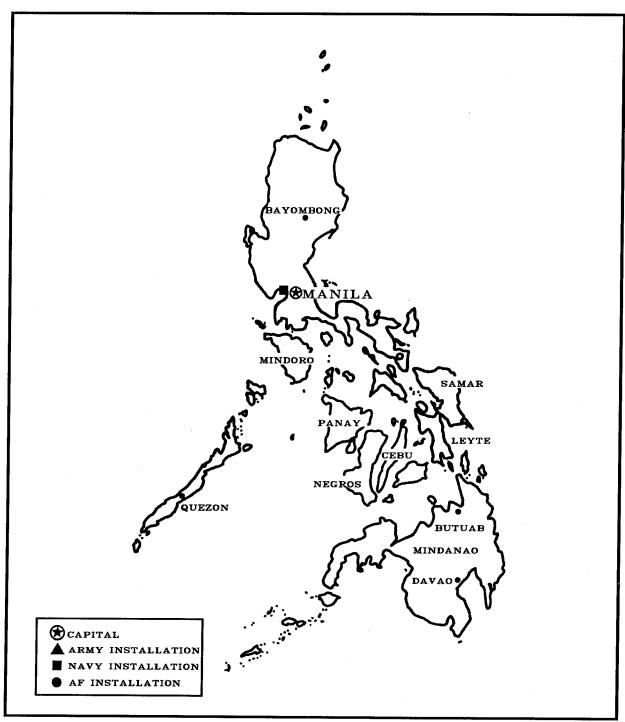
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	27,022 7,726 5,112 10,818 3,366		18,561 5,296 2,996 7,290 2,979	1,470 334 361 595 180	6,082 2,096 850 2,933 203	909 0 905 0 4
II. Expenditures - Total	\$463,739	\$3	00,244	\$31,405	\$100,688	\$31,402
A. Payroll Outlays - Total	393,867	2	47,969	27,909	88,175	29,814
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	222,223 160,070 2,048 9,526	1 1	38,820 01,313 2,048 5,788	18,226 8,543 0 1,140	65,177 20,400 0 2,598	29,814 0 0
B. Contracts Over \$25,000 - Total	69,872		52,275	3,496	12,513	1,588
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	4,614 1,546 54,849 8,185 678		2,826 1,546 39,624 7,601 678	0 0 3,142 354 0	253 0 12,030 230 0	1,535 0 53 0
C. Grants	0		. 0	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Total	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	\$61,668 52,493 52,627		45,647 34,200 33,010	\$9,729 7,784 10,736	\$5,992 8,599 6,949	\$300 1,910 1,932
Top Five Contractors Receiving the La	rgest	m-+-3		Majo	r Area of Work	و.
Dollar Volume of Prime Contract Awa in this Country	rds	Total Amount	FS	SC or Service Cod	Amount	
1. SANITECH, S.A. 2. J & J MAINTENANCE INC 3. H I HOMA COINC 4. NIKO'S CAFE S.A. 5. JOAMA SA		\$4,578 4,534 3,184 2,857 2,758	Facili Maint/ Food Se	ervices ties Operations S Troop Housing Fac ervices Other Airfield St	\$4,428 4,534 1,015 2,857 956	
Total of Above		\$17,911	( 25.6%	of total awards	over \$25,000) Washington Headq	wartong Corvices

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

## MAP NO. 67 PHILIPPINES



## **PHILIPPINES**

FISCAL YEAR 1995

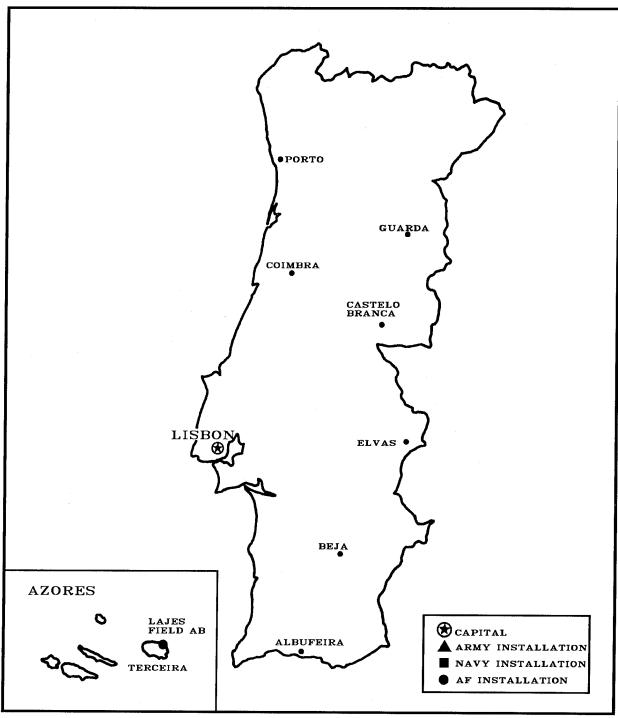
#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1	Ar	my	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents		76 38 6 32 0		16 10 0 6	33 16 6 11 0	27 12 0 15 0	0 0 0 0
II. Expenditures - Total	\$53	3,873	\$	6,433	\$41,620	\$5,593	\$227
A. Payroll Outlays - Total	52	2,495		5,855	41,047	5,593	0
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		5,633 218 0 5,644		269 0 0 5,586	5,000 218 0 35,829	364 0 0 5,229	0 0 0
B. Contracts Over \$25,000 - Total	1	1,378		578	573	0	227
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		696 125 557 0		453 125 0 0	16 0 557 0 0	0 0 0 0 0	227 0 0 0 0
C. Grants		0		0	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992		1,955 5,364 2,460		\$1,339 2,599 929	\$131 527 20,921	\$0 1,286 45-	\$485 952 655
Top Five Contractors Receiving the La	rgest				Majo	r Area of Work	
Dollar Volume of Prime Contract Awa in this Country	ntract Awards		otal mount	FS	SC or Service Cod	e Description	Amount
1. COMMUNICATIONS GENERAL INTL 2. GENERAL DIESEL POWER CORP 3. CARL-ZEISS-STIFTUNG 4. TRANSIENDO JAPAN CO LTD 5. B T R PLC		\$453 235 227 181 125		Maint of ADP Con Other of RDTE/So	Telephone and Telegraph Equipment Maint & Repair of Eq/Engines, Turbines & C ADP Components Other Cargo & Freight Services RDTE/Services-Management Support		
Total of Above	·	<u> </u>	\$1,221	(88.6%	of total awards	over \$25,000)  Washington Headq	l

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

## **PORTUGAL**



## **PORTUGAL**

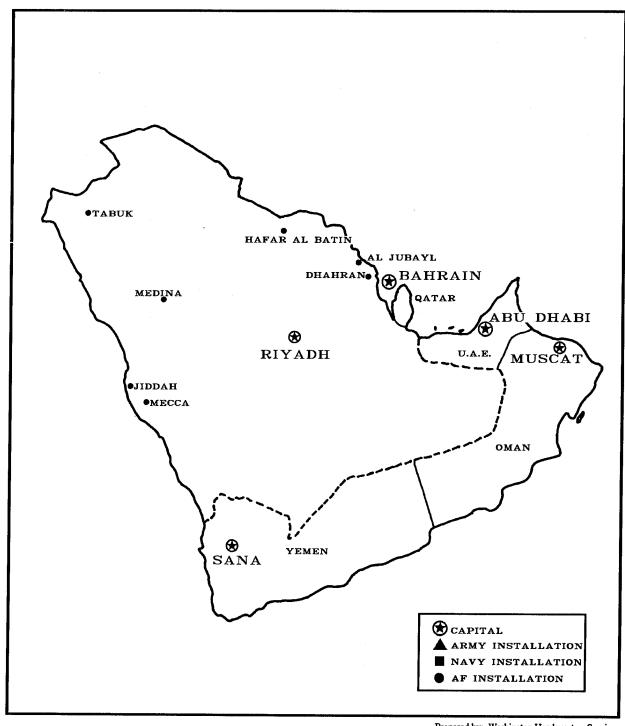
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1	Ar	my	Navy & ^Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	1	3,383 1,066 872 1,375 70		36 25 2 8	170 75 19 76 0	3,051 966 736 1,291 58	126 0 115 0 11
II. Expenditures - Total	\$77	,668		\$990	\$4,642	\$67,348	\$4,688
A. Payroll Outlays - Total	- 50	3,108		936	2,779	45,615	3,778
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay		9,567 2,544 0 997		661 68 0 207	2,270 298 0 211	26,636 18,400 0 579	0 3,778 0 . 0
B. Contracts Over \$25,000 - Total	24	1,560	1	54	1,863	21,733	910
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts		1,327 0 23,233 0 0		0 0 54 0	385 0 1,478 0	32 0 21,701 0 0	910 0 0 0 0
C. Grants		0		0	0	0	. 0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al	Aı	my	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	1	8,233 9,418 2,912		\$0 999 100-	\$4,844 6,782 406	\$8,514 11,637 12,606	\$4,875 0 0
Top Five Contractors Receiving the La	rgest				Majo	r Area of Work	
Dollar Volume of Prime Contract Awa in this Country	ards I		otal mount	F	SC or Service Cod	e Description	Amount
1. MENESES/CFADDEN CARTOR JOINT V 2. JAIME RIBEIRO & FILHOS, S.A. 3. MCC CONSTRUCTION CORPORATION 4. NOGUEIRA, JOSE GABRIAL MACHABO 5. SOMAGUE - SOCIEDADE GESTORA DE		\$4,4 3,5 2,3 2,0 1,8		Maint/Other Miscellaneous Buildings Maint/Highways, Roads, Streets, & Bridges Maint/Other Miscellaneous Buildings Maint/Other Administrative & Service Build Maint/Airport Runways		1,474	
Total of Above	·	\$	14,305	(58.2%	of total awards	over \$25,000)	

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

## MAP NO. 69 SAUDI ARABIA



## **SAUDI ARABIA**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	al	Ar	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	1,871 1,077 325 296 173		1,077 325 296		167 133 4 29 1	494 185 76 196 37	200 0 104 0 96
II. Expenditures - Total	\$454	1,271	\$26	54,133	\$15,038	\$109,514	\$65,586
A. Payroll Outlays - Total	67	7,743	2	29,490	9,022	24,164	5,067
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	11	6,796 1,613 0 9,334	1	19,894 4,768 0 4,828	6,241 285 0 2,496	10,661 1,493 0 12,010	0 5,067 0 0
B. Contracts Over \$25,000 - Total	386	5,528	23	84,643	6,016	85,350	60,519
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	117,975 385 260,334 7,834		1	54,699 385 75,380 4,179 0	39 0 5,977 0 0	2,718 0 78,977 3,655 0	60,519 0 0 0 0
C. Grants		0		0	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al	Aı	my	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	59:	1,008 1,436 7,776	23	52,148 35,424 76,999	\$10,117 13,733 11,744	\$44,325 208,785 311,241	\$74,418 133,494 47,792
Top Five Contractors Receiving the La	rgest				Majo	r Area of Work	
Dollar Volume of Prime Contract Awa in this Country	rds		otal mount	FS	SC or Service Code	e Description	Amount
1. FMC CORPORATION 2. ADVANCED ELECTRONIC COMPANY LT 3. MOBIL CORPORATION 4. SAUDI OPERATION & MAINTENANCE 5. HALLIBURTON COMPANY		. 52, 45, 31, 21,		2,421 Radio & TV Comm 5,471 Liquid Propella 1,296 Program Managem		S Support Services TO Comm Equipment, Except Airborne Topellants & Fuel, Petroleum Base Tanagement/Support Services Topels Support Services	
Total of Above		\$2	13,949	( 55.4%	of total awards	over \$25,000) Washington Headqu	lartora Sorvices

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

### SPAIN



## **SPAIN**

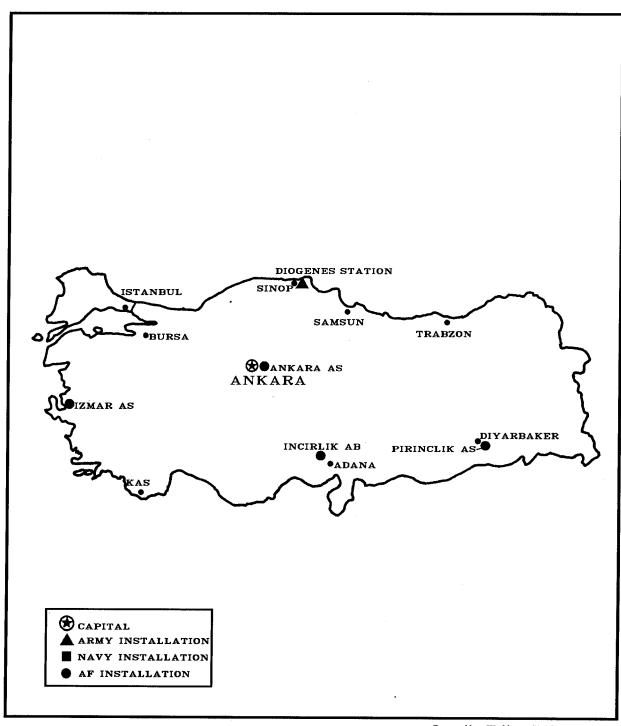
#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	Total		rmy	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	2	,766 ,617 408 ,497 244		32 9 7 6 10	6,026 2,391 216 3,272 147	444 217 4 219 4	264 0 181 0 83
II. Expenditures - Total	\$215	5,354	\$	2,127	\$138,034	\$26,155	\$49,038
A. Payroll Outlays - Total	120	,717		1,794	96,573	14,413	7,937
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	16	2,243 6,750 0 .,724		241 237 0 1,316	84,027 8,293 0 4,253	7,975 283 0 6,155	0 7,937 0 0
B. Contracts Over \$25,000 - Total	94	,572		278	41,451	11,742	41,101
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	42,171 0 47,799 4,602 0		7,799 1,602		1,638 0 35,331 4,482 0	145 0 11,477 120 0	40,388 0 713 0
C. Grants		65		55	10	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	al	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	176	3,830 5,189 9,109		\$1,670 0 54-	\$78,167 36,139 24,611	\$20,458 19,899 52,797	\$143,535 120,151 21,755
Top Five Contractors Receiving the La					Majo	r Area of Work	
Dollar Volume of Prime Contract Awa in this Country	rds	_	otal mount	FS	SC or Service Cod	e Description	Amount
1. COMPANIA ESPANOLA DE PETROLEOS 2. NEWIMAR, S.A. 3. PACIFIC ARCHITECTS & ENGI 4. PLANNED SYSTEMS INTERNATIONAL 5. INSTITUTO NACIONAL DE INDUSTRI		\$35,046 12,138 10,978 4,818 4,220		Maint/l Operati Maint & Engine	Liquid Propellants & Fuel, Petroleum Base Maint/Family Housing Facilities Operation/Other Miscellaneous Buildings Maint & Repair of Eq/Miscellaneous Equipme Engineering Technical Services		
Total of Above		\$	67,200	(71.1%	of total awards	over \$25,000) Washington Headqu	artere Services

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.

## **TURKEY**



## **TURKEY**

#### FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Tota	1	Aı	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	3	6,721 3,111 808 2,644 158		355 295 36 0 24	52 44 0 8 0	5,899 2,772 428 2,636 63	415 0 344 0 71
II. Expenditures - Total	\$340	,740	\$:	16,968	\$2,067	\$297,141	\$24,564
A. Payroll Outlays - Total	134	,748		8,960	1,577	111,665	12,546
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	. 27	,156 ,892 0 2,700		7,743 1,217 0 0	1,449 0 0 128	94,964 14,129 0 2,572	0 12,546 0 0
B. Contracts Over \$25,000 - Total	205	,992		8,008	490	185,476	12,018
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	33,206 0 166,178 6,608 0		0 5,178 5,608		0 0 490 0 0	21,463 0 163,657 356 0	11,652 0 366 0
C. Grants		0		0	0	0	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	1	A	rmy	Navy & Marine Corps	Air Force	Other Defense Activities
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	135	,649 5,688 5,099		3,148 5,950 122	\$835 2,328 10,901	\$91,769 60,145 187,225	\$14,897 67,265 16,851
Top Five Contractors Receiving the La		T	otal		Majo	r Area of Work	
Dollar Volume of Prime Contract Awa in this Country	ras	_	nount	FS	SC or Service Code	e Description	Amount
1. CARLYLE PARTNERS LEVERAGED CAP 2. ELINPA ELEKTRIK 3. GENERAL ELECTRIC COMPANY 4. PATROL OFISI A S GENEL MUD 5. KOLIN CONSTRUCTION COMPANY		\$102,488 29,665 17,198 10,868 5,040		9,665 Maint/All Other Non-Building Facili 7,198 Operation/Electronic & Communication 0,868 Fuel Oils		lding Facilities Communication Faci	\$102,488 29,513 17,198 10,868 5,040
Total of Above		\$1	55,259	{ 80.2%	of total awards	over \$25,000)	

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1/ For cost of operation information, refer to applicable DoD Budget Exhibits.

# MAP NO. 72 UNITED KINGDOM



## **UNITED KINGDOM**

FISCAL YEAR 1995

#### (DOLLARS IN THOUSANDS)

Personnel/Expenditures 1/	Total	Total		У	Navy & Marine Corps	Air Force	Other Defense Activities						
I. Personnel - Total Active Duty Military Civilian Military Dependents U.S. Civilian Dependents	12, 2,	351 131 322 964 934		791 343 316 66 66	4,697 1,805 445 2,222 225	24,847 9,983 672 13,676 516	1,016 0 889 0 127						
II. Expenditures - Total	\$1,041,	420	\$7:	1,031	\$411,497	\$456,229	\$102,663						
A. Payroll Outlays - Total	575,	056	23	3,722	89,320	422,061	39,953						
Active Duty Military Pay Civilian Pay Reserve & National Guard Pay Retired Military Pay	93	447 098 968 543	10	9,019 0,686 0 4,017	62,189 20,142 968 6,021	367,239 22,317 0 32,505	0 39,953 0 0						
B. Contracts Over \$25,000 - Total	464	,051	4	7,106	320,530	33,705	62,710						
Supply and Equipment Contracts RDT&E Contracts Service Contracts Construction Contracts Civil Function Contracts	37	,458 ,895 ,693 5 0		9,707 7,075 260 64 0	172,945 24,754 122,890 59- 0	19,174 1,392 13,139 0	4,632 4,674 53,404 0						
C. Grants	2	2,313		2,313		2,313		2,313		203	1,647	463	0
Prime Contracts Over \$25,000 (Prior Three Years)	Tota	.1	Ar	my	Navy & Marine Corps	Air Force	Other Defense Activities						
Fiscal Year 1994 Fiscal Year 1993 Fiscal Year 1992	620	,062 ,895 5,968	19	71,352 56,142 93,116	\$200,032 202,157 262,654	\$44,135 38,765 116,443	\$103,543 223,831 104,755						
Top Five Contractors Receiving the L	argest				Majo	or Area of Work							
Dollar Volume of Prime Contract Awards in this Country			otal mount	F	SC or Service Co	de Description	Amount						
1. ROLLS-ROYCE PLC 2. BOMBARDIER INC 3. MARTIN-BAKER AIRCRAFT CO. LTD. 4. MINISTRY OF DEFENCE 5. LOCKHEED MARTIN CORPORATION	35 25 19 16		\$199,998 35,316 25,524 19,326 16,084		Aircraft Fixed Ung 15,524 Msl Aircraft Accessories and Components 19,326 RDTE/Aircraft-Demo/Valid 16,084 Maint & Repair of Eq/ADP Equip & Supplies		15,839 8,016						
Total of Abov	re	\$2	296,248	( 63.8	of total awards Prepared by:	Washington Head	quarters Services						

<sup>1/</sup> For cost of operation information, refer to applicable DoD Budget Exhibits.